

**REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY**

MERCURY DRUG CORPORATION,
Petitioner,

- versus -

C.T.A. CASE NO. 5773

**COMMISSIONER OF INTERNAL
REVENUE,**
Respondent.

Promulgated:

MAR 19 2002

[Signature]

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DECISION

This case involves a claim for refund of overpaid income tax arising from the alleged erroneous treatment of Respondent of the 20% sales discounts granted to qualified senior citizens on their purchase of medicines giving rise to the refundable amount of P85,917,619.00 for the year ended December 31, 1996.

The facts of the case are simple.

Petitioner Mercury Drug Corporation is a corporation organized and existing under the laws of the Philippines with principal office address at No. 7 Mercury Avenue, Bagumbayan, Quezon City (Exhibit A). It is a retailer of medicines and other pharmaceutical products and operates a chain of drugstores nationwide under the business name and style of "Mercury Drug". It is duly licensed by the Bureau of Food and Drugs to operate drugstores with proper permits and licenses from the Department of Trade and Industry and the local government units where the drugstores are located.

For the taxable year 1996, Petitioner was constrained to grant 20% sales discounts in the total amount of P132,180,952.00 to qualified senior citizens on their purchases of

medicines pursuant to Section 4 of Republic Act No. 7432, otherwise known as "An Act to Maximize the Contribution of Senior Citizens to Nation Building, Grant Benefits and Special Privileges and for Other Purposes," to quote:

SEC. 4. *Privileges for the Senior Citizens.* – The senior citizens shall be entitled to the following:

a. the grant of twenty percent (20%) discount from all establishments relative to utilization of transportation services, hotels and similar lodging establishments, restaurants and recreational centers and purchase of medicines anywhere in the country: Provided, that private establishments may claim the cost as tax credit. (Underlining supplied).

The cost of the 20% discount was treated by Petitioner in its books of accounts as a deduction from gross income for purposes of computing the income tax in compliance with the provisions of Sections 2(i) and 4 of Revenue Regulations No. 2-94 which implemented the aforesaid law, thus:

SEC. 2. *Definitions.* For purposes of these regulations:

xxx

xxx

xxx

i. Tax Credit. – refers to the amount representing the 20% discount granted to a qualified senior citizen by all establishments relative to their utilization of transportation services, hotels and similar lodging establishments, restaurants, drugstores, recreation centers, theaters, cinema houses, concert halls, circuses, carnivals and other similar places of culture, leisure and amusement, which discount shall be deducted by the said establishments from their gross income for income tax purposes and from their gross sales for value-added tax or other percentage tax purposes.

SEC. 4. *Recording/Bookkeeping Requirements for Private Establishments.* – xxx.

The amount of 20% discount shall be deducted from the gross income for income tax purposes and from gross sales of the business enterprise concerned for purposes of the VAT and other percentage taxes. (Underling supplied).

On April 15, 1997, Petitioner filed its 1996 Corporation Annual Income Tax Return reflecting, among others, the income tax due in the sum of P107,268,536.00 on taxable income of P306,481,531.00 (Exhibits C and C-5). The taxable income of P306,481,531.00 was arrived at after Petitioner merely claimed the cost of the 20% discount as a deduction from gross sales (Exhibits B-1, C, C-1 and C-1-a) pursuant to the aforequoted Section 2(i) of Revenue Regulations No. 2-94. The 1996 final adjustment return was filed under protest (Exhibit G).

Based on its theory that the 20% sales discounts granted to senior citizens should be treated as tax credit in accordance with the provisions of RA 7432, Petitioner on January 16, 1998, filed its administrative claim for refund in the amount of P85,917,619.00, computed as follows: (Exhibits H to H-4)

SALES, Net		P15,708,658,968.00
Add: Cost of 20% Discount to Senior Citizens		<u>132,180,952.00</u>
SALES, Gross		P15,840,839,920.00
LESS COST OF SALES		
Merchandise inventory, beg.	P 3,343,961,933.00	
Purchases	13,427,938,143.00	
Merchandise inventory, end	<u>(3,374,706,213.00)</u>	<u>13,397,193,863.00</u>
GROSS PROFIT		P 2,443,646,057.00
Miscellaneous income		<u>121,597,989.00</u>
TOTAL INCOME		P 2,565,244,046.00
Less: Operating expenses		<u>2,080,218,031.00</u>
NET INCOME BEFORE INCOME TAX		<u>P 485,026,015.00</u>
INCOME TAX DUE (35%)		P 153,531,869.00
Less: TAX CREDIT		
(Cost of 20% Discount to Senior Citizens)		<u>13,180,952.00</u>

INCOME TAX PAYABLE	P 21,350,917.00
INCOME TAX ACTUALLY PAID	<u>107,268,536.00</u>
TAX REFUNDABLE/OVERPAID INCOME TAX	P <u>85,917,619.00</u>

Expecting no favorable response from the Respondent, Petitioner eventually lodged its appeal with this Court on April 7, 1999, in order to seek judicial interpretation and to toll the running of the two-year period under the law.

In his Answer, Respondent raised the following Special and Affirmative Defenses:

- 4.) In an action for refund, the taxpayer has the burden to show that the taxes paid were erroneously or illegally collected and failure to do so is fatal to the action;
- 5.) Claims for tax refund are strictly construed against the taxpayer. Petitioner has no cause of action.

The sole issue presented by both parties for our consideration is whether or not the 20% sales discounts given to qualified senior citizens on their purchases of medicines from the Petitioner should be treated as tax credit deductible from the tax due pursuant to RA No. 7432 or merely as a deduction from gross income for income tax purposes under Revenue Regulations No. 2-94.

We find for the Petitioner.

The legal issue has already been settled by this Court in several analogous cases elevated before it, and hereunder is a detailed list of their titles and dates of promulgation, to wit:

Case Title	CTA Case No.	Date Promulgated

Sto. Rosario Drug Corporation		

vs. Commissioner of Internal Revenue,	5367	February 16, 1998
Del Rosario Drug Corporation vs. Commissioner of Internal Revenue	5357	April 6, 1998
Baliuag Drug Corporation vs. Commissioner of Internal Revenue	5365	May 13, 1998
M.E. Holding Corporation vs. Commissioner of Internal Revenue	5314	August 17, 1998
Trinity Franchising & Management Corporation vs. Commissioner of Internal Revenue	5313	August 18, 1998
Elmas Drug Corporation vs. Commissioner of Internal Revenue	5311	August 27, 1998
Tropical Hut Food Market, Inc. vs. Commissioner of Internal Revenue	5312	May 28, 1999
Vas Salus Drug Corporation vs. Commissioner of Internal Revenue	5509	November 26, 1999
Central Luzon Drug Corporation vs. Commissioner of Internal Revenue	5582	April 24, 2000
Southern Luzon Drug Corporation (formerly known as Laguna Drug Corporation) vs. Commissioner of Internal Revenue	5583	April 24, 2000
ME Holding Corporation vs. Commissioner of Internal Revenue	5604	April 25, 2000
Cagayan Valley Drug Corporation (formerly known as Vas Salus Drug Corporation) vs. Commissioner of Internal Revenue	5581	April 26, 2000
Trinity Franchising & Management Corporation vs. Commissioner of Internal Revenue	5605	May 30, 2000

Mercury Drug Corporation vs. Commissioner of Internal Revenue	5583	April 24, 2000
Bicolandia Drug Corporation (formerly known as Elmas Drug Corporation) vs. Commissioner of Internal Revenue	5599	October 10, 2000
Mercury Drug Corporation vs. Commissioner of Internal Revenue	5612	January 9, 2001
Tropical Hut Food Market, Inc. vs. Commissioner of Internal Revenue	5600	February 8, 2001
Cagayan Valley Drug Corporation (formerly known as Vas Salus Drug Corporation) vs. Commissioner of Internal Revenue	5769	February 8, 2001
Bicolandia Drug Corporation (formerly known as Elmas Drug Corporation) vs. Commissioner of Internal Revenue	5768	February 12, 2001
Central Luzon Drug Corporation vs. Commissioner of Internal Revenue	5767	February 12, 2001
M.E. Holding Corporation vs. Commissioner of Internal Revenue	5772	February 12, 2001

In the aforementioned cases, the Court ruled that the 20% sales discounts granted to qualified senior citizens should be treated as tax credit instead of merely as a deduction from gross income, to quote:

A cursory review of the wordings of Section 4 of Republic Act No. 7432 would reveal that the law literally intended the cost of the 20% discount to be claimed as *tax credit* by private establishments. We could not see any plausible reason for the respondent to interpret the phrase in a different way. The discount being available for tax credit as stated in the law cannot be made incoherent to mean that such discount be utilized instead as a deduction from gross income and from gross sales as what is provided in RR No. 2-94.

To be valid, administrative regulations must not be in contravention but should conform to the standards that the law prescribes (*Tayug Rural Bank s. Central Bank, 146 SCRA 12*). Its promulgation must be authorized by the legislature. (Philippine Administrative Law, Cruz, 1994, Ed., p. 32).

RR No. 2-94 which engraved a new meaning to the phrase "tax credit" as referring to the 20% discount which is deductible from gross sales is patently incongruous and a deviation from the plain intendment of the law. It is even repugnant to the common dictionary acceptance of said phrase.

In declaring that the provisions of RA 7432 prevail over Revenue Regulations No. 2-94, it is important to point out that the cost of the 20% discount shall not be treated as deduction from the gross income of the petitioner nor deducted from its gross sales for VAT or other percentage tax purposes. The benefit that can be derived by taxpayers is the privilege of claiming these discounts as tax credit and no longer as deductions as what other taxpayers have done. They cannot avail of tax credit and claim said discounts as deduction at the same time because this would be tantamount to granting them benefits that are already disproportionate to the obligations imposed upon them by virtue of said law. This is to make clear for both the taxpayers and respondent that the tax credit privilege takes the place of claiming these discounts as deductions pursuant to this Court's stand that Section 2(i) of Revenue Regulations No. 2-94 is null and void and it is Section 4(a) of RA 7432 that will apply in cases of this nature. (**Del Rosario Drug Corporation vs. Commissioner of Internal Revenue, CTA Case No. 5357, dated April 6, 1998, supra**)

The Court of Appeals affirmed the preceding declaration in several cases appealed before it, the latest of which is the case entitled **Commissioner of Internal Revenue vs. Bicolandia Drug Corporation (formerly known as Elmas Drug Corporation), CA-G.R. SP No. 63446, promulgated on September 20, 2001**. Pertinent portions of the said decision read as follows:

(T)he law is clear in this case. As stated earlier, the granting by private establishments of 20% discount to senior citizens entitles them to "**claim the cost as tax credit**." Any interpretation substituting the phrase "tax credit" to "deduction from gross income tax" is unwarranted. Tax deduction and tax credit have different connotations and application. In the former, the taxes are deducted from the gross income in computing the

taxable income, while in the latter, the taxes are deducted from the income tax itself. In other words, a tax credit entitles a corporation or establishment to deduct directly from the income tax due the cost of the 20% sales discount given to senior citizens; while a deduction from "gross income" merely entitles the establishment or corporation to deduct the cost of the 20% sales discount given to senior citizens after arriving at the "gross sales less returns, discounts and allowances and costs of goods sold".

The construction given by petitioner in Revenue Regulation No. 2-94 issued to implement section 4(a) of R.A. No. 7432 which provides that the 20% discount granted to senior citizens by private establishments shall be "deducted from their gross income" is clearly beyond the meaning of the phrase "tax credit". Hence, there being an obvious dichotomy between the two phrases, sections 2(i) and 4 of Revenue Regulation No. 2-94 cannot be given effect. (see also: *Commissioner of Internal Revenue vs. Elmas Drug Corporation*, CA-G.R. SP No. 49946, dated October 19, 1999; *Trinity Franchising and Management Corporation vs. Commissioner of Internal Revenue*, CA-G.R. SP No. 60269, April 4, 2001; *The Commissioner of Internal Revenue vs. Bicolandia Drug Corporation*, CA-G.R. SP No. 62824, May 3, 2001; *Central Luzon Corporation vs. Commissioner of Internal Revenue*, CA-G.R. SP No. 60057; May 31, 2001).

The legal issue having been settled, we shall now proceed to the amount to be granted to Petitioner on the basis of the evidence presented.

In the case of **Mercury Drug Corporation vs. Commissioner of Internal Revenue**, CTA Case No. 5612, promulgated on January 9, 2001, *supra*, the Court laid down certain requirements in order to prove the fact of overpayment:

1. That it actually deducted the claimed amount of 20% sales discounts to senior citizens from its gross sales (income) in computing its income tax due for 1995;
2. That it actually paid the corresponding amount of income tax due for 1995 as a result of the deduction of the claimed 20% sales discounts to senior citizens from its gross sales (income); and

3. That the claimed amount of 20% sales discounts to senior citizens are duly supported by cash slips/cash register tape receipts.

Applying the aforesaid standards in the present case reveals that Petitioner deducted from its gross sales the amount of P132,180,952.00 representing the 20% sales discounts granted to qualified senior citizens as evidenced by the Statement of Income and Retained Earnings for the year 1996 wherein the discounts were already deducted from the gross sales resulting to a net sales in the amount of P15,708,658,968.00 (Exhibit B-1). Petitioner also declared the same amount of net sales in Schedule 1 of Section C of the 1996 annual income tax return (Exhibits C, C-1, and C-1-a). Records also show that the 1996 income tax due in the sum of P107,268,536.00 on taxable net income of P306,481,331.00 was paid by Petitioner in the following manner: (Exhibit C-5)

Period	Exh.	Date Paid	Amount
1 st Qtr. 1996	D, D-1	05-28-96	P 19,412,336.00
2 nd Qtr. 1996	E, E-1	08-29-96	21,020,474.00
3 rd Qtr. 1996	F, F-1	11-29-96	22,535,750.00
4 th Qtr. 1996	C, C-6	04-15-97	<u>43,424,419.07</u>
Subtotal			P106,392,979.07
Add Creditable Tax Withheld (Exh. C-2)			<u>875,556.93</u>
Total			<u><u>P107,268,536.00</u></u>

Although Petitioner satisfactorily proved compliance with the aforementioned first and second requirements, it nevertheless failed to substantiate the total claimed 20% sales discounts in the amount of P132,180,952.00.

A careful scrutiny of the evidence presented uncovered some discrepancies between the amounts of discounts reflected in the Register of Senior Citizens Sales Transactions (Exhibits M to M-11) and that of the audit report submitted by the

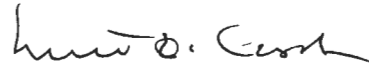
commissioned independent CPA, Mr. Amby Reyes (Exhibits L to L-2). There were instances where the amounts of the discount claimed in the register exceeded the audited amounts supported by cash slips or cash register tape receipts and vice-versa. Therefore, the Court deemed it proper to consider only the lesser of the two amounts with proper supporting documents. Thus, out of the claimed 20% sales discounts of P132,180,952.00 for the year 1996, only the sum of P127,634,064.61 was properly substantiated by cash slips or cash register tape receipts (see Annex A for details).

Below is a re-computation of overpaid income tax of Petitioner for the year 1996:

Net Sales		P15,708,658,968.00
Add: Cost of 20% Discount to Senior Citizens		<u>132,180,952.00</u>
SALES, Gross		P15,840,839,920.00
Less Cost of Sales:		
Merchandise inventory, beg.	P 3,343,961,933.00	
Add Purchases	<u>13,427,938,143.00</u>	
Total merchandise available for sale	P16,771,900,076.00	
Merchandise inventory, end	<u>(3,374,706,213.00)</u>	<u>13,397,193,863.00</u>
Gross Profit		P 2,443,646,057.00
Add Miscellaneous Income		<u>121,597,989.00</u>
Total Income		P 2,565,244,046.00
Less Operating expenses		<u>2,080,218,031.00</u>
Net Income Before Income Tax		P 485,026,015.00
Less Income Subject to Final Tax		<u>46,363,532.00</u>
Net Taxable Income		<u>P 438,662,483.00</u>
Income Tax Due (35%)		P 153,531,869.00
Less Tax Credits:		
a) Cost of 20% Discount to Senior Citizens	P127,634,064.61	
b) Income Tax Actually Paid	<u>107,268,536.00</u>	<u>234,902,600.61</u>
Income Tax Refundable		<u>P 81,370,731.61</u>

WHEREFORE, in view of the foregoing, the instant petition for review is hereby **PARTIALLY GRANTED**. Respondent is **ORDERED** to **ISSUE A TAX CREDIT CERTIFICATE** in favor of Petitioner in the amount of P81,370,731.61 for taxable year 1996.

SO ORDERED.


ERNESTO D. ACOSTA
Associate Judge

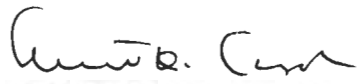
WE CONCUR:

(with Dissenting Opinion)
AMANCIO Q. SAGA
Associate Judge


JUANITO C. CASTAÑEDA, JR.
Associate Judge

CERTIFICATION

I hereby certify that the above decision was reached after due consultation with the members of the Court of Tax Appeals in accordance with Section 13, Article VIII of the Constitution.


ERNESTO D. ACOSTA
Presiding Judge

**MERCURY DRUG CORPORATION vs.
COMMISSIONER OF INTERNAL REVENUE
CTA CASE NO. 5773**

ANNEX "A"

***Recomputation of Allowable Discount to Qualified Senior Citizen
For the Year Ended December 31, 1996***

	Per Register of Senior Citizens' Transactions	Per Independent CPA Audit Report	Allowable Discount Per Court's Evaluation
JANUARY			
BAMBANG	P 43,718.06	P 43,279.05	P 43,279.05
GLORIETTA	49,713.02	51,418.29	49,713.02
KALOOKAN 9TH AVE.	39,212.33	39,032.51	39,032.51
CUBAO ROMULO	168,175.90	168,877.27	168,175.90
LEGARDA GASTAMBIDE	12,388.26	12,157.26	12,157.26
PACO PAZ	62,026.27	62,013.18	62,013.18
PASAY TAFT	53,602.47	53,663.10	53,602.47
KALENTONG GENERAL	73,326.32	73,007.04	73,007.04
SANGANDAAN	48,054.28	46,738.29	46,738.29
CUBAO AURORA	64,179.99	63,837.16	63,837.16
BACLARAN QUIRINO	291.79	36,319.14	291.79
MAKATI JP RIZAL	99,801.81	97,717.26	97,717.26
RECTO AVENIDA	29,693.97	29,535.75	29,535.75
MAGALLANES	163,209.45	160,576.35	160,576.35
TRABAJO	64,965.66	65,206.01	64,965.66
BLUMENTRITT AVENIDA	78,425.28	78,463.30	78,425.28
VILLALOBOS	63,378.50	63,342.44	63,342.44
ERMITA	87,739.79	87,542.89	87,542.89
STO. CRISTO	29,128.72	28,981.54	28,981.54
GREENHILLS	150,832.83	150,434.41	150,434.41
SAN JUAN	102,064.18	101,436.13	101,436.13
PASAY LIBERTAD	79,992.29	70,246.55	70,246.55
CONGRESSIONAL	209,982.98	210,145.35	209,982.98
PASIG MUTYA	40,408.88	40,207.20	40,207.20
CUBAO QUIRINO	100,693.90	106,138.15	100,693.90
GUADALUPE	44,686.52	44,456.92	44,456.92
BACLARAN AIRPORT	35,303.82	35,795.87	35,303.82
ESPANA	58,144.34	58,143.17	58,143.17
MARIKINA CONCEPCION	107,509.58	111,400.74	107,509.58
PASIG MABINI	112,200.78	98,133.89	98,133.89
MALABON PLAZA	63,441.34	63,541.97	63,441.34
EARNSHAW	25,603.57	27,819.36	25,603.57
BANAUE	50,771.61	50,165.14	50,165.14
CAVITE	71,505.24	72,909.51	71,505.24
BINAN PLAZA	38,134.87	47,952.59	38,134.87
MALOLOS PLAZA	72,523.43	72,900.02	72,523.43
ALABANG MONTILLANO	117,446.33	59,161.19	59,161.19
CALAMBA CROSSING	44,415.64	42,278.54	42,278.54
ROSARIO	30,569.57	30,572.17	30,569.57
BINAKAYAN	92,295.73	92,536.09	92,295.73
MALIBAY	41,766.97	40,551.51	40,551.51
CENTRAL MARKET	53,424.90	50,175.02	50,175.02
PRITIL	31,641.65	31,768.15	31,641.65
STA MESA V. MAPA	49,107.37	49,199.49	49,107.37
MARIKINA DELA PAZ	78,736.61	80,288.88	78,736.61
MURPHY	36,352.01	-	Denied per Reso.

DEL MONTE	46,212.16	43,191.15	43,191.15
NEPA Q MART	119.32	2,047.51	119.32
NORTHBAY	22,237.88	22,161.28	22,161.28
PACO PEDRO GIL	66,654.01	63,495.12	63,495.12
SHOPPEVILLE	163,022.53	148,212.11	148,212.11
R. HIDALGO	22,950.24	23,493.28	22,950.24
KALOOKAN MONUMENTO	80,283.03	69,023.55	69,023.55
ANTIPOLO	39,148.80	35,202.46	35,202.46
SAN PEDRO	82,128.29	85,628.90	82,128.29
PARK SQUARE I	66,508.03	56,365.25	56,365.25
RETIRO	144,640.57	138,703.43	138,703.43
KALOOKAN 11TH AVE.	45,464.86	50,145.75	45,464.86
MAYCAUAYAN PLAZA	32,822.07	31,900.69	31,900.69
STA ANA	73,565.35	73,693.22	73,565.35
MUNTINLUPA	36,715.52	36,722.60	36,715.52
ALI MALL	116,055.53	115,400.80	115,400.80
SCOUT BORROMEO	225,500.01	227,573.99	225,500.01
EDSA CENTRAL	47,977.24	49,509.04	47,977.24
ZAPOTE	67,504.87	67,367.70	67,367.70
BLUMENTRITT OROQUIETA	49,362.74	50,443.44	Denied per Reso.
LOS BANOS	60,895.54	61,197.15	60,895.54
BINAN PATERNO	35,707.88	37,746.95	35,707.88
PARANAQUE	27.80	50,809.57	27.80
EDSA WEST	141,094.12	140,751.76	140,751.76
STA MESA MAGSAYSAY	29,776.66	30,572.52	29,776.66
STA CRUZ LAGUNA	67,644.94	68,649.06	67,644.94
KARUHATAN	28,198.10	28,625.07	28,198.10
NOLASCO	31,735.07	31,866.39	31,735.07
PASAY BURGOS	59,895.46	57,498.18	57,498.18
PLARIDEL	31,661.38	31,022.69	31,022.69
CLOVERLEAF	5,422.88	5,281.19	5,281.19
SUCAT	43.55	104,399.10	43.55
CAINTA JUNCTION	53,201.30	53,412.88	53,201.30
SINILOAN	17,309.54	17,309.56	17,309.54
ESCOLTA	43,623.84	41,042.58	41,042.58
BROADWAY CENTRUM	115,143.49	116,602.61	115,143.49
GIL PUYAT WASHINGTON	27,756.37	27,341.15	27,341.15
MALANDAY	87.64	-	Denied per Reso.
EDSA LIBERTAD	85,408.70	82,760.36	82,760.36
TANAY	17,055.94	18,796.57	17,055.94
MAYPAJO	22,047.02	22,139.90	22,047.02
MALINTA	26,144.88	27,145.53	26,144.88
NAIC	34,399.28	34,749.00	34,399.28
KALENTONG PRESHING	62,468.12	62,183.09	62,183.09
STA MARIA	62,111.41	62,699.39	62,111.41
CALAMBA PABALAN	32,739.69	32,740.69	32,739.69
RECTO QUEZON-ISETANN	Unlisted	-	Denied per Reso.
BALAGTAS	40,815.31	40,991.26	40,815.31
NOVALICHES SUSANO	23,014.31	8,898.04	8,898.04
TAYTAY	53,793.84	48,674.63	48,674.63
RECTO SOLER	34,212.00	34,053.75	34,053.75
HARRIZON PLAZA	67,296.77	66,535.34	66,535.34
GIL PUYAT URBAN	97,580.88	97,920.97	97,580.88
MASINAG	25,322.81	25,184.15	25,184.15
Q-PLAZA	100,546.98	92,128.17	92,128.17
ALABANG HIGHWAY	28,000.36	28,046.81	28,000.36
PASONG TAMO	33,819.33	33,741.46	33,741.46

EDSA PIONEER	15,022.71	14,813.60	14,813.60
KALOOKAN PLAZA	32,991.08	32,926.04	32,926.04
LANDMARK	37,354.37	41,133.53	37,354.37
MORONG	14,274.86	10,189.12	10,189.12
EDSA SHAW	34,165.53	34,163.05	34,163.05
FARMERS PLAZA	59,256.49	-	Denied per Reso.
FAIRVIEW	66,676.32	-	Denied per Reso.
QUEZON AVENUE	86,573.48	87,103.84	86,573.48
EDSA MAYFLOWER	66,169.90	66,233.36	66,169.90
PASAY ROTONDA	2,524.92	51,844.95	Denied per Reso.
LAGRO	23,183.52	10,695.70	Denied per Reso.
QUIAPO PALANCA	13,882.81	3,186.64	3,186.64
BETTER LIVING	40.00	72,589.62	40.00
PATEROS	72,251.87	72,877.41	72,251.87
LAS PINAS	139,514.90	138,484.00	138,484.00
BACOR	66,263.67	66,472.58	66,263.67
IMUS CAVITE	104,915.67	104,887.25	104,887.25
MARIKINA J.P. RIZAL	45,423.12	45,358.05	45,358.05
TANDANG SORA	125,553.84	-	Denied per Reso.
GIL PUYAT DIAN	34,784.37	38,089.72	34,784.37
EDSA ORTIGAS	59,776.64	60,095.80	59,776.64
AYALA ALABANG	223,734.24	114,641.53	114,641.53
SILANG	43,651.22	43,816.05	43,651.22
PASIG SAN JOAQUIN	46,484.89	49,263.73	46,484.89
PARK SQUARE II	75,849.96	77,522.61	75,849.96
LAONG LAAN	38,431.78	37,729.80	37,729.80
STA. ROSA	53,793.55	53,233.71	53,233.71
CAINTA PAROLA	38,097.17	36,485.55	36,485.55
A. ARNAIZ	19,207.10	18,930.38	18,930.38
GAGALANGIN	31,196.93	31,272.87	31,196.93
EDSA PLAZA	91,929.62	96,774.66	91,929.62
MEYCAUAYAN HIGHWAY	37,702.54	38,363.59	37,702.54
DILIMAN	152,330.13	153,296.33	152,330.13
MALABON HULONG DUHAT	43,254.44	43,900.51	43,254.44
COMMONWEALTH GOTESCO	67,263.03	67,240.17	67,240.17
KALOOKAN SAMSON ROAD	11,403.26	11,439.27	11,403.26
NAVOTAS	49,522.86	49,938.04	49,522.86
CASH AND CARRY	39,622.06	39,104.67	Denied per Reso.
POLO VALENZUELA	29,597.10	28,823.57	28,823.57
OLIVES PLAZA	23,701.51	23,804.16	23,701.51
V. LUNA	97,442.69	97,436.20	97,436.20
COMMONWEALTH T. SORA	15.93	46,394.26	15.93
PASO DE BLAS	Unlisted	-	-
STA. QUITERIA	19,108.60	-	Denied per Reso.
JAKA PLAZA	53,844.80	56,143.88	53,844.80
CEBU LEON KILAT	9,757.51	8,143.19	8,143.19
CAGAYAN T. NERI	35,786.49	35,509.71	35,509.71
DAVAO QUIRINO	10,924.17	10,944.11	10,924.17
TACLOBAN SALAZAR	37,502.00	37,467.96	37,467.96
DAVAO SAN PEDRO	44,719.43	44,975.40	44,719.43
ILOILO VALERIA	197,609.70	197,418.76	197,418.76
DAVAO LAPU-LAPU	7,146.64	7,128.64	7,128.64
BACOLOD LIBERTAD	13,312.40	13,154.06	13,154.06
ZAMBOANGA VETERANS	11,658.34	11,568.92	11,568.92
COTABATO MAGALLANES	9,282.74	4,722.83	4,722.83
CAGAYAN J. BORJA	10,487.10	10,487.10	10,487.10
DAVAO C.M. RECTO	32,745.28	33,958.57	32,745.28

DAVAO BANKEROHAN	4,211.39	4,445.25	4,211.39
GENERAL SANTOS ACHARON	21,272.40	21,222.72	21,222.72
TACLOBAN BURGOS	4,029.71	3,885.71	3,885.71
CEBU CARBON	1,127.18	1,130.43	1,127.18
BACOLOD ARANETA	51,509.87	49,437.76	49,437.76
OZAMIS ZAMORA	24,335.40	26,751.74	24,335.40
ILOILO IZNART	146,098.03	148,639.56	146,098.03
CEBU JUAN LUNA	2,706.77	2,853.32	2,706.77
ORMOC RIZAL	8,890.74	10,400.32	8,890.74
CAGAYAN CARMEN I	5,158.89	-	Denied per Reso.
ZAMBOANGA CLIMACO	12,500.71	14,469.65	12,500.71
CEBU FUENTE	21,919.93	21,890.18	21,890.18
DUMAGUETE	34,006.94	33,794.68	33,794.68
BUTUAN LUNA	20,672.85	20,938.26	20,672.85
TAGBILARAN	30,193.58	30,288.96	30,193.58
COTABATO PLAZA	18,744.95	18,866.06	18,744.95
TACURONG	14,491.35	17,231.07	14,491.35
CATBALOGAN	15,212.20	15,195.67	15,195.67
PAGADIAN RIZAL	8,253.04	8,256.34	8,253.04
ILIGAN QUEZON	21,164.34	21,183.41	21,164.34
KORONADAL ZULUETA	26,769.21	27,458.49	26,769.21
TAGUM	5,018.11	5,081.11	5,018.11
CEBU TABUNOK	4,247.38	4,197.98	4,197.98
CAGAYAN PUBLIC MARKET	5,941.41	11,514.65	5,941.41
GENERAL SANTOS PIONEER	20,566.09	20,234.52	20,234.52
KALIBO	59,141.09	59,440.32	59,141.09
MANDAUE	4,569.53	4,396.08	4,396.08
ROXAS MCKINLEY	93,363.49	92,578.65	92,578.65
ILOILO LA PAZ	60,994.16	60,868.22	60,868.22
ILIGAN PALAO	14,909.67	14,273.30	14,273.30
MALAYBALAY	22,795.90	22,882.48	22,795.90
VALENCIA	10,103.63	10,446.26	10,103.63
CAGAYAN LAPASAN	25,944.62	25,870.43	25,870.43
DAVAO MATI MABINI	3,772.72	3,993.43	3,772.72
KORONADAL ALUNAN	12,052.48	12,052.48	12,052.48
SAN CARLOS	4,243.31	4,189.00	4,189.00
DIGOS	20,794.64	20,669.69	20,669.69
ILOILO MABINI	32,377.06	32,377.17	32,377.06
CALBAYOG	3,868.39	4,078.24	3,868.39
SAN JOSE ANTIQUE	35,555.59	35,657.54	35,555.59
CAGAYAN OSMENA COGON	41,931.99	42,269.51	41,931.99
MIDSAYAP	11,510.71	11,788.38	11,510.71
LAPU-LAPU CITY	3,050.48	2,783.04	2,783.04
COTABATO SINSUAT	13,444.87	13,129.68	13,129.68
ROXAS-ROXAS	44,603.05	59,022.45	44,603.05
SILAY CITY	11,038.27	10,906.16	10,906.16
MOLAVE	4,243.03	4,123.25	4,123.25
KIDAPAWAN	12,057.88	12,184.61	12,057.88
BUTUAN SATORRE	2,993.14	3,002.94	2,993.14
AYALA CENTER CEBU	4,563.52	4,564.25	4,563.52
DIPOLOG	4,408.44	4,436.04	4,408.44
CATARMAN	3,497.74	3,497.74	3,497.74
BACOLOD, ARANETA	Unlisted	-	-
Subtotal	P 10,095,054.20	P 9,910,892.86	P 9,335,113.93

FEBRUARY	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
BAMBANG	P 46,555.77	P 46,498.47	P 46,498.47
GLORIETTA	64,105.02	65,908.47	64,105.02
KALOOKAN 9TH AVE.	38,638.16	38,368.38	38,368.38
CUBAO ROMULO	168,231.32	168,078.22	168,078.22
QUIAPO	107,112.52	107,289.21	107,112.52
LEGARDA GASTAMBIDE	13,212.68	13,187.83	13,187.83
PACO PAZ	56,186.96	55,972.61	55,972.61
PASAY TAFT	67,563.28	67,089.80	67,089.80
KALENTONG GENERAL	66,122.71	69,246.02	66,122.71
SANGANDAAN	41,137.80	40,222.34	40,222.34
CUBAO AURORA	50,500.10	50,439.40	50,439.40
BACLARAN QUIRINO	33,170.40	33,343.95	33,170.40
MAKATI JP RIZAL	84,975.63	84,983.20	84,975.63
RECTO AVENIDA	28,362.67	28,266.27	28,266.27
MAGALLANES	160,796.87	165,403.95	160,796.87
TRABAJO	54,781.28	54,055.54	54,055.54
BLUMENTRITT AVENIDA	72,172.74	72,477.07	72,172.74
VILLALOBOS	57,836.12	57,131.16	57,131.16
ERMITA	70,020.45	69,280.92	69,280.92
STO. CRISTO	35,129.64	34,871.28	34,871.28
GREENHILLS	177,818.11	177,505.13	177,505.13
SAN JUAN	110,893.95	110,932.17	110,893.95
PASAY LIBERTAD	69,000.92	68,881.43	68,881.43
CONGRESSIONAL	218,820.98	218,322.34	218,322.34
PASIG MUTYA	30,960.34	29,179.37	29,179.37
CUBAO QUIRINO	93,809.01	94,907.57	93,809.01
GUADALUPE	50,372.43	51,021.28	50,372.43
BACLARAN AIRPORT	36,784.85	36,600.64	36,600.64
ESPANA	49,627.12	54,661.61	49,627.12
MARIKINA CONCEPCION	106,357.48	101,733.26	101,733.26
PASIG MABINI	76,631.18	77,068.89	76,631.18
MALABON PLAZA	56,738.17	61,900.08	56,738.17
EARNSHAW	25,217.00	24,512.60	24,512.60
BANAUE	80,682.05	80,408.16	80,408.16
CAVITE	70,563.70	70,146.20	70,146.20
BINAN PLAZA	39,803.55	-	-
MALOLOS PLAZA	70,918.18	70,063.31	70,063.31
ALABANG MONTILLANO	47,471.35	48,277.18	47,471.35
CALAMBA CROSSING	38,395.42	36,249.85	36,249.85
ROSARIO	29,727.04	27,849.95	27,849.95
BINAKAYAN	77,873.24	80,482.11	77,873.24
MALIBAY	49,496.39	46,903.12	46,903.12
CENTRAL MARKET	44,747.78	-	-
PRITIL	36,468.16	35,981.69	35,981.69
STA MESA V. MAPA	43,109.69	43,176.19	43,109.69
MARIKINA DELA PAZ	80,553.49	82,208.15	80,553.49
MURPHY	36,040.08	36,071.99	36,040.08
DEL MONTE	48,921.87	45,419.37	45,419.37
NEPA Q MART	51,592.72	51,665.99	51,592.72
NORTHBAY	22,201.11	22,201.11	22,201.11
PACO PEDRO GIL	72,971.16	72,854.14	72,854.14
SHOPPESVILLE	163,439.01	164,969.29	163,439.01
R. HIDALGO	34,726.00	34,693.66	34,693.66
KALOOKAN MONUMENTO	72,578.74	72,178.65	72,178.65

ANTIPOLO	35,782.40	35,783.00	35,782.40
SAN PEDRO	78,872.66	78,837.01	78,837.01
PARK SQUARE I	64,654.35	64,682.16	64,654.35
NOVALICHES PLAZA	34,617.05	33,315.52	33,315.52
RETIRO	151,367.57	150,397.97	150,397.97
KALOOKAN 11TH AVE.	45,338.43	44,887.92	44,887.92
MAYCAUAYAN PLAZA	36,513.87	41,712.87	36,513.87
STA ANA	69,582.02	70,105.96	69,582.02
MUNTINLUPA	36,265.22	36,257.56	36,257.56
ALI MALL	111,206.64	107,082.33	107,082.33
SCOUT BORROMEO	219,544.05	219,774.91	219,544.05
EDSA CENTRAL	71,775.50	43,408.77	43,408.77
ZAPOTE	62,372.84	62,723.78	62,372.84
BLUMENTRITT OROQUIETA	39,862.60	-	-
LOS BANOS	58,294.30	57,852.48	57,852.48
BINAN PATERNO	32,871.46	33,278.34	32,871.46
PARANAQUE	50,777.76	56,584.46	50,777.76
EDSA WEST	141,619.32	141,770.01	141,619.32
STA MESA MAGSAYSAY	34,063.87	34,063.86	34,063.86
STA CRUZ LAGUNA	62,042.16	61,817.25	61,817.25
KARUHATAN	27,283.17	26,602.69	26,602.69
NOLASCO	30,247.21	30,668.02	30,247.21
PASAY BURGOS	55,191.22	55,699.32	55,191.22
PLARIDEL	32,665.02	33,531.32	32,665.02
CLOVERLEAF	7,544.95	7,637.73	7,544.95
SUCAT	89,512.73	92,999.65	89,512.73
CAINTA JUNCTION	51,825.25	50,003.80	50,003.80
SINILOAN	15,990.01	15,991.51	15,990.01
ESCOLTA	44,487.98	44,666.23	44,487.98
BROADWAY CENTRUM	134,455.62	120,602.87	120,602.87
GIL PUYAT WASHINGTON	26,785.76	26,882.48	26,785.76
MALANDAY	20,638.09	18,952.23	18,952.23
EDSA LIBERTAD	79,881.64	81,262.51	79,881.64
TANAY	17,986.85	18,175.44	17,986.85
MAYPAJO	21,466.93	21,392.61	21,392.61
MALINTA	21,870.30	21,668.69	21,668.69
NAIC	41,000.34	40,940.78	40,940.78
KALENTONG PRESHING	64,875.98	64,257.69	64,257.69
STA MARIA	57,324.33	57,154.90	57,154.90
CALAMBA PABALAN	33,161.94	35,452.77	33,161.94
RECTO QUEZON-ISETANN	18,693.30	18,659.69	18,659.69
BALAGTAS	38,376.52	38,298.40	38,298.40
NOVALICHES SUSANO	18,573.55	17,842.69	17,842.69
TAYTAY	43,802.58	43,944.06	43,802.58
RECTO SOLER	38,836.96	38,637.20	38,637.20
HARRIZON PLAZA	77,461.71	77,515.49	77,461.71
GIL PUYAT URBAN	99,848.27	98,673.91	98,673.91
MASINAG	32,607.46	32,617.06	32,607.46
Q-PLAZA	89,156.31	89,223.13	89,156.31
ALABANG HIGHWAY	30,558.80	30,558.94	30,558.80
PASONG TAMO	61,095.09	29,984.54	29,984.54
EDSA PIONEER	29,540.22	16,258.05	16,258.05
KALOOKAN PLAZA	37,412.72	36,960.89	36,960.89
NOVALICHES QUIRINO	24,160.44	23,463.72	23,463.72
LANDMARK	38,350.50	37,158.53	37,158.53
MORONG	14,149.49	13,823.34	13,823.34
EDSA SHAW	30,606.34	30,628.50	30,606.34

FARMERS PLAZA	56,881.02	54,995.94	54,995.94
FAIRVIEW	74,878.38	74,940.20	74,878.38
QUEZON AVENUE	74,666.08	75,668.35	74,666.08
KALOOKAN GOTESCO	91,347.58	91,586.29	91,347.58
EDSA MAYFLOWER	76,639.11	76,758.19	76,639.11
PASAY ROTONDA	20,801.44	20,652.80	20,652.80
ROOSEVELT	25,611.01	25,714.83	25,611.01
LAGRO	28,946.64	29,249.76	28,946.64
QUIAPO PALANCA	11,108.00	11,107.96	11,107.96
BETTER LIVING	67,542.80	66,248.96	66,248.96
PATEROS	71,601.91	68,467.53	68,467.53
LAS PINAS	144,259.34	144,936.14	144,259.34
BACOR	64,463.37	64,417.38	64,417.38
IMUS CAVITE	103,919.73	100,982.32	100,982.32
MARIKINA J.P. RIZAL	48,073.57	48,292.37	48,073.57
TANDANG SORA	69,994.16	74,222.22	69,994.16
GIL PUYAT DIAN	32,032.40	31,831.64	31,831.64
EDSA ORTIGAS	46,485.42	47,178.68	46,485.42
AYALA ALABANG	113,535.23	113,935.83	113,535.23
SILANG	43,928.12	42,576.71	42,576.71
PASIG SAN JOAQUIN	44,778.62	46,869.51	44,778.62
PARK SQUARE II	63,937.24	64,024.14	63,937.24
LAONG LAAN	32,802.86	-	-
STA. ROSA	47,235.56	-	-
CAINTA PAROLA	39,448.15	39,234.86	39,234.86
A. ARNAIZ	24,616.38	26,354.71	24,616.38
GAGALANGIN	30,629.01	30,591.33	30,591.33
EDSA PLAZA	81,634.32	82,392.33	81,634.32
MEYCAUAYAN HIGHWAY	35,315.54	35,555.79	35,315.54
DILIMAN	162,934.07	163,498.33	162,934.07
MALABON HULONG DUHAT	44,433.67	41,371.14	41,371.14
COMMONWEALTH GOTESCO	66,710.45	67,108.94	66,710.45
KALOOKAN SAMSON ROAD	10,319.14	10,200.56	10,200.56
NAVOTAS	52,333.85	52,155.70	52,155.70
CASH AND CARRY	45,774.98	45,809.34	45,774.98
POLO VALENZUELA	29,856.56	30,378.70	29,856.56
OLIVES PLAZA	23,166.23	23,034.65	23,034.65
V. LUNA	88,741.71	88,889.45	88,741.71
COMMONWEALTH T. SORA	47,429.76	48,584.29	47,429.76
PASO DE BLAS	5,522.53	5,345.15	5,345.15
STA. QUITERIA	24,777.17	23,193.74	23,193.74
JAKA PLAZA	68,831.68	69,986.41	68,831.68
CEBU LEON KILAT	5,844.19	5,727.73	5,727.73
CEBU JUAN LUNA	3,379.50	3,378.93	3,378.93
CAGAYAN T. NERI	37,144.53	37,583.43	37,144.53
DAVAO QUIRINO	8,379.66	8,359.76	8,359.76
TACLOBAN SALAZAR	34,288.19	34,366.90	34,288.19
DAVAO SAN PEDRO	35,142.83	34,018.60	34,018.60
ILOILO VALERIA	189,778.29	189,288.05	189,288.05
DAVAO LAPU-LAPU	4,961.79	4,901.68	4,901.68
BACOLOD LIBERTAD	17,042.04	18,917.49	17,042.04
ZAMBOANGA VETERANS	7,109.22	7,109.22	7,109.22
COTABATO MAGALLANES	4,885.40	5,057.20	4,885.40
CAGAYAN J. BORJA	9,444.36	9,338.39	9,338.39
DAVAO C.M. RECTO	40,420.37	39,981.03	39,981.03
DAVAO BANKEROHAN	4,717.94	4,717.95	4,717.94
GENERAL SANTOS ACHARON	17,342.85	17,744.43	17,342.85

TACLOBAN BURGOS	4,143.47	4,143.47	4,143.47
CEBU CARBON	1,193.88	-	-
BACOLOD ARANETA	52,867.25	52,302.34	52,302.34
OZAMIS ZAMORA	23,197.20	23,091.28	23,091.28
ILOILO IZNART	157,617.39	166,022.20	166,022.20
ORMOC RIZAL	10,148.24	10,120.31	10,120.31
CAGAYAN CARMEN I	7,305.92	4,905.30	4,905.30
ZAMBOANGA CLIMACO	8,763.26	8,763.56	8,763.26
CEBU FUENTE	36,927.83	37,226.26	36,927.83
DUMAGUETE	35,361.00	34,695.71	34,695.71
BUTUAN LUNA	19,900.05	20,597.41	19,900.05
TAGBILARAN	36,798.76	35,278.72	35,278.72
COTABATO PLAZA	18,066.76	18,468.34	18,066.76
TACURONG	16,035.20	16,003.06	16,003.06
CATBALOGAN	17,686.13	17,611.33	17,611.33
PAGADIAN RIZAL	6,641.30	6,799.00	6,641.30
ILIGAN QUEZON	30,595.58	30,686.89	30,595.58
KORONADAL ZULUETA	21,857.86	21,962.30	21,857.86
TAGUM	5,744.51	5,744.08	5,744.08
CEBU TABUNOK	2,968.91	2,968.94	2,968.91
CAGAYAN PUBLIC MARKET	4,313.41	4,313.35	4,313.35
GENERAL SANTOS PIONEER	20,250.03	20,249.72	20,249.72
KALIBO	52,720.30	52,784.85	52,720.30
MANDAUE	4,191.83	4,193.46	4,191.83
ROXAS MCKINLEY	92,424.26	92,245.92	92,245.92
ILOILO LA PAZ	56,418.29	56,197.02	56,197.02
ILIGAN PALAO	18,541.11	18,489.53	18,489.53
MALAYBALAY	26,814.46	26,209.09	26,209.09
VALENCIA	11,715.59	11,715.59	11,715.59
CAGAYAN LAPASAN	24,343.34	24,343.44	24,343.34
DAVAO MATI MABINI	4,993.33	5,086.28	4,993.33
KORONADAL ALUNAN	10,457.01	10,457.01	10,457.01
SAN CARLOS	4,367.73	4,433.04	4,367.73
DIGOS	19,674.00	19,290.37	19,290.37
ILOILO MABINI	31,581.32	31,764.23	31,581.32
CALBAYOG	4,636.58	4,636.58	4,636.58
SAN JOSE ANTIQUE	41,577.61	41,651.37	41,577.61
CAGAYAN OSMENA COGON	29,449.31	29,470.14	29,449.31
MIDSAYAP	7,963.45	12,892.85	7,963.45
LAPU-LAPU CITY	4,788.70	3,459.29	3,459.29
COTABATO SINSUAT	13,493.43	13,492.83	13,492.83
ROXAS-ROXAS	55,445.17	55,646.02	55,445.17
SILAY CITY	10,784.38	10,758.83	10,758.83
MOLAVE	4,187.76	4,086.99	4,086.99
KIDAPAWAN	14,898.01	14,898.01	14,898.01
BUTUAN SATORRE	4,165.80	4,165.80	4,165.80
AYALA CENTER CEBU	5,305.25	5,305.25	5,305.25
DIPOLOG	5,528.76	5,564.42	5,528.76
CATARMAN	4,414.70	4,417.10	4,417.10
Subtotal	P 10,527,865.41	P 10,252,710.96	P 10,173,498.32

MARCH

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
BAMBANG	P 48,817.64	P 47,995.63	P 47,995.63
GLORIETTA	91,992.66	90,861.54	90,861.54

KALOOKAN 9TH AVE.	45,516.37	45,130.92	45,130.92
CUBAO ROMULO	181,421.06	181,890.81	181,421.06
QUIAPO	125,518.71	124,660.28	124,660.28
LEGARDA GASTAMBIDE	13,521.44	14,439.34	13,521.44
PACO PAZ	64,921.06	64,733.44	64,733.44
PASAY TAFT	62,678.16	62,740.71	62,678.16
KALENTONG GENERAL	72,603.12	72,252.26	72,252.26
SANGANDAAN	42,188.28	42,007.56	42,007.56
CUBAO AURORA	57,001.18	59,304.35	57,001.18
BACLARAN QUIRINO	39,177.86	38,292.18	38,292.18
MAKATI JP RIZAL	92,628.92	93,097.00	92,628.92
RECTO AVENIDA	26,513.73	26,211.21	26,211.21
MAGALLANES	191,258.89	191,998.22	191,258.89
TRABAJO	63,178.21	62,967.66	62,967.66
BLUMENTRITT AVENIDA	81,903.53	78,442.23	78,442.23
VILLALOBOS	70,117.94	71,101.26	70,117.94
ERMITA	71,122.05	71,237.57	71,122.05
STO. CRISTO	35,901.19	35,962.98	35,901.19
GREENHILLS	235,276.72	241,567.82	235,276.72
SAN JUAN	105,370.99	105,455.66	105,370.99
PASAY LIBERTAD	74,553.21	70,295.97	70,295.97
CONGRESSIONAL	252,514.15	245,162.72	245,162.72
PASIG MUTYA	47,722.18	47,318.86	47,318.86
CUBAO QUIRINO	111,013.17	117,005.88	111,013.17
GUADALUPE	73,752.86	-	-
BACLARAN AIRPORT	39,451.41	39,140.97	39,140.97
ESPANA	64,366.94	64,704.74	64,366.94
MARIKINA CONCEPCION	193,021.67	104,429.11	104,429.11
PASIG MABINI	90,546.35	91,414.84	90,546.35
MALABON PLAZA	67,547.41	67,199.27	67,199.27
EARNSHAW	25,847.51	25,901.69	25,847.51
BANAUE	80,891.25	81,129.82	80,891.25
CAVITE	76,655.12	76,244.22	76,244.22
BINAN PLAZA	62,970.26	50,179.76	50,179.76
MALOLOS PLAZA	86,877.93	78,255.21	78,255.21
ALABANG MONTILLANO	64,961.02	64,444.88	64,444.88
CALAMBA CROSSING	45,526.01	43,290.92	43,290.92
ROSARIO	32,992.47	32,708.34	32,708.34
BINAKAYAN	85,707.75	86,254.52	85,707.75
MALIBAY	34,366.97	35,320.70	34,366.97
CENTRAL MARKET	52,525.56	51,995.11	51,995.11
PRITIL	36,089.38	35,968.41	35,968.41
STA MESA V. MAPA	47,584.07	47,431.95	47,431.95
MARIKINA DELA PAZ	89,578.35	94,155.67	89,578.35
MURPHY	36,272.98	31,649.16	31,649.16
DEL MONTE	46,619.35	46,466.92	46,466.92
NEPA Q MART	54,401.90	54,261.93	54,261.93
NORTHBAY	27,175.34	30,917.84	27,175.34
PACO PEDRO GIL	96,886.45	89,676.22	89,676.22
SHOPPESVILLE	193,350.11	194,395.96	193,350.11
R. HIDALGO	30,806.69	30,755.13	30,755.13
KALOOKAN MONUMENTO	63,514.92	63,644.78	63,514.92
ANTIPOLO	39,735.33	40,999.31	39,735.33
SAN PEDRO	83,703.74	83,479.91	83,479.91
PARK SQUARE I	64,159.66	63,326.99	63,326.99
NOVALICHES PLAZA	32,895.49	32,599.30	32,599.30
RETIRO	177,455.00	177,327.12	177,327.12

KALOOKAN 11TH AVE.	56,830.80	56,931.91	56,830.80
MAYCAUAYAN PLAZA	37,812.17	37,895.34	37,812.17
STA ANA	72,090.96	71,835.58	71,835.58
MUNTINLUPA	36,169.98	36,169.97	36,169.97
ALI MALL	126,762.56	126,485.20	126,485.20
SCOUT BORROMEO	240,131.75	238,398.74	238,398.74
EDSA CENTRAL	48,715.40	48,429.11	48,429.11
ZAPOTE	74,286.18	74,036.18	74,036.18
BLUMENTRITT OROQUIETA	45,090.35	44,545.04	44,545.04
LOS BANOS	67,111.25	66,720.64	66,720.64
BINAN PATERNO	39,387.93	39,315.36	39,315.36
PARANAQUE	59,182.10	59,522.57	59,182.10
EDSA WEST	171,478.01	173,181.05	171,478.01
STA MESA MAGSAYSAY	33,169.40	33,169.30	33,169.30
STA CRUZ LAGUNA	71,570.61	72,068.90	71,570.61
KARUHATAN	34,325.01	34,324.98	34,324.98
NOLASCO	48,892.27	48,161.87	48,161.87
PASAY BURGOS	51,829.10	52,198.98	51,829.10
PLARIDEL	31,875.47	31,872.59	31,872.59
CLOVERLEAF	6,425.85	6,296.46	6,296.46
SUCAT	105,578.00	105,318.89	105,318.89
CAINTA JUNCTION	58,809.10	58,550.57	58,550.57
SINILOAN	18,552.16	18,552.10	18,552.10
ESCOLTA	41,335.80	42,774.07	41,335.80
BROADWAY CENTRUM	118,318.87	119,316.17	118,318.87
GIL PUYAT WASHINGTON	24,991.43	25,116.85	24,991.43
MALANDAY	18,478.11	17,742.07	17,742.07
EDSA LIBERTAD	81,202.57	80,003.56	80,003.56
TANAY	20,147.07	19,396.75	19,396.75
MAYPAJO	18,788.09	18,788.19	18,788.09
MALINTA	30,047.52	29,942.28	29,942.28
NAIC	37,604.04	37,604.78	37,604.04
KALENTONG PRESHING	64,609.87	63,757.39	63,757.39
STA MARIA	73,074.03	63,075.01	63,075.01
CALAMBA PABALAN	37,292.47	37,292.47	37,292.47
RECTO QUEZON-ISETANN	15,315.33	15,305.33	15,305.33
BALAGTAS	40,286.55	40,281.15	40,281.15
NOVALICHES SUSANO	29,055.60	26,104.12	26,104.12
TAYTAY	48,066.79	48,616.13	48,066.79
RECTO SOLER	52,287.04	43,960.45	43,960.45
HARRIZON PLAZA	81,632.65	81,185.62	81,185.62
GIL PUYAT URBAN	104,218.92	103,204.20	103,204.20
MASINAG	31,991.14	31,934.70	31,934.70
Q-PLAZA	106,073.31	105,770.28	105,770.28
ALABANG HIGHWAY	30,502.49	30,384.17	30,384.17
PASONG TAMO	34,884.12	34,614.93	34,614.93
EDSA PIONEER	16,755.93	16,675.49	16,675.49
KALOOKAN PLAZA	43,391.13	43,545.63	43,391.13
NOVALICHES QUIRINO	27,105.38	26,654.67	26,654.67
LANDMARK	45,484.16	45,026.28	45,026.28
MORONG	15,388.61	16,015.39	15,388.61
EDSA SHAW	38,240.94	37,697.46	37,697.46
FARMERS PLAZA	65,720.76	65,503.07	65,503.07
FAIRVIEW	87,222.06	89,389.27	87,222.06
QUEZON AVENUE	96,240.62	91,842.94	91,842.94
KALOOKAN GOTESCO	111,984.42	111,679.18	111,679.18
EDSA MAYFLOWER	76,549.42	77,376.47	76,549.42

PASAY ROTONDA	26,069.67	26,320.25	26,069.67
ROOSEVELT	33,010.39	33,514.66	33,010.39
LAGRO	56,940.00	32,265.38	32,265.38
QUIAPO PALANCA	13,225.38	13,705.57	13,225.38
BETTER LIVING	73,155.12	75,204.64	73,155.12
PATEROS	75,418.20	77,431.74	75,418.20
LAS PINAS	163,589.27	167,992.21	163,589.27
BACOR	81,610.48	82,070.49	81,610.48
IMUS CAVITE	113,038.05	113,655.17	113,038.05
MARIKINA J.P. RIZAL	49,062.30	49,894.66	49,062.30
TANDANG SORA	83,679.01	81,338.12	81,338.12
GIL PUYAT DIAN	42,355.64	42,311.94	42,311.94
EDSA ORTIGAS	59,239.05	59,674.34	59,239.05
AYALA ALABANG	129,061.96	123,401.28	123,401.28
SILANG	45,775.21	45,736.83	45,736.83
PASIG SAN JOAQUIN	49,413.68	49,506.95	49,413.68
PARK SQUARE II	77,027.71	80,993.12	77,027.71
LAONG LAAN	38,698.42	38,876.77	38,698.42
STA. ROSA	45,694.58	48,686.10	45,694.58
CAINTA PAROLA	42,268.98	44,714.69	42,268.98
A. ARNAIZ	44,233.98	25,480.31	25,480.31
GAGALANGIN	32,485.17	32,484.79	32,484.79
EDSA PLAZA	96,856.14	97,924.78	96,856.14
MEYCAUAYAN HIGHWAY	42,501.81	40,785.05	40,785.05
DILIMAN	175,282.33	174,064.73	174,064.73
MALABON HULONG DUHAT	49,927.91	49,918.91	49,918.91
COMMONWEALTH GOTESCO	69,491.37	68,885.25	68,885.25
KALOOKAN SAMSON ROAD	14,169.99	14,431.58	14,169.99
NAVOTAS	61,756.17	61,679.10	61,679.10
CASH AND CARRY	55,732.73	55,793.15	55,732.73
POLO VALENZUELA	29,099.21	27,301.70	27,301.70
OLIVES PLAZA	34,492.72	34,492.72	34,492.72
V. LUNA	118,747.78	119,144.01	118,747.78
COMMONWEALTH T. SORA	55,575.15	55,411.74	55,411.74
PASO DE BLAS	5,621.85	5,621.85	5,621.85
STA. QUITERIA	26,695.53	26,714.35	26,695.53
JAKA PLAZA	81,498.23	80,951.13	80,951.13
ALABANG TOWN CENTER	23,079.44	21,084.52	21,084.52
CEBU LEON KILAT	6,090.18	6,164.53	6,090.18
CEBU JUAN LUNA	3,585.21	3,585.20	3,585.20
CAGAYAN T. NERI	46,890.49	46,639.65	46,639.65
DAVAO QUIRINO	10,903.78	9,665.00	9,665.00
TACLOBAN SALAZAR	34,871.15	34,874.45	34,871.15
DAVAO SAN PEDRO	47,914.24	47,963.48	47,914.24
ILOILO VALERIA	212,001.03	215,386.38	212,001.03
DAVAO LAPU-LAPU	5,749.65	5,756.62	5,749.65
BACOLOD LIBERTAD	22,362.94	20,971.51	20,971.51
ZAMBOANGA VETERANS	10,097.06	10,101.16	10,097.06
COTABATO MAGALLANES	5,558.81	5,536.29	5,536.29
CAGAYAN J. BORJA	13,865.91	14,474.04	13,865.91
DAVAO C.M. RECTO	44,481.82	45,144.21	44,481.82
DAVAO BANKEROHAN	5,474.34	6,022.00	5,474.34
GENERAL SANTOS ACHARON	26,362.07	25,984.87	25,984.87
TACLOBAN BURGOS	4,582.12	4,582.12	4,582.12
CEBU CARBON	1,380.43	1,400.31	1,380.43
BACOLOD ARANETA	61,465.02	61,391.31	61,391.31
OZAMIS ZAMORA	29,497.76	30,027.13	29,497.76

ILOILO IZNART	189,543.27	191,479.65	189,543.27
ORMOC RIZAL	12,950.03	12,948.03	12,948.03
CAGAYAN CARMEN I	6,761.03	6,878.70	6,761.03
ZAMBOANGA CLIMACO	9,474.48	9,597.28	9,474.48
CEBU FUENTE	35,687.25	35,477.19	35,477.19
DUMAGUETE	42,039.54	41,971.66	41,971.66
BUTUAN LUNA	23,772.97	24,156.18	23,772.97
TAGBILARAN	95,356.73	40,933.22	40,933.22
COTABATO PLAZA	17,477.93	18,827.06	17,477.93
TACURONG	15,542.99	15,550.99	15,542.99
CATBALOGAN	19,879.72	19,574.65	19,574.65
PAGADIAN RIZAL	5,653.69	5,621.87	5,621.87
ILIGAN QUEZON	25,201.67	24,476.02	24,476.02
KORONADAL ZULUETA	25,925.71	26,327.37	25,925.71
TAGUM	6,547.35	6,653.61	6,547.35
CEBU TABUNOK	3,793.10	3,659.21	3,659.21
CAGAYAN PUBLIC MARKET	5,529.83	5,489.33	5,489.33
GENERAL SANTOS PIONEER	20,603.59	20,804.61	20,603.59
KALIBO	57,145.75	56,431.50	56,431.50
MANDAUE	6,261.70	6,445.26	6,261.70
ROXAS MCKINLEY	98,209.12	98,575.48	98,209.12
ILOILO LA PAZ	64,282.16	64,290.08	64,282.16
ILIGAN PALAO	18,067.03	18,235.80	18,067.03
MALAYBALAY	27,948.50	28,049.36	27,948.50
VALENCIA	7,995.87	8,081.17	7,995.87
CAGAYAN LAPASAN	27,458.54	27,896.39	27,458.54
DAVAO MATI MABINI	4,004.14	4,557.98	4,004.14
KORONADAL ALUNAN	14,963.79	15,024.20	14,963.79
SAN CARLOS	4,269.67	4,061.06	4,061.06
DIGOS	19,361.61	19,683.68	19,361.61
ILOILO MABINI	40,059.65	39,976.79	39,976.79
CALBAYOG	5,082.44	5,042.04	5,042.04
SAN JOSE ANTIQUE	39,770.62	39,680.86	39,680.86
CAGAYAN OSMENA COGON	34,240.19	34,240.42	34,240.19
MIDSAYAP	9,793.03	10,029.67	9,793.03
LAPU-LAPU CITY	3,770.31	3,986.86	3,770.31
COTABATO SINSUAT	11,808.81	11,862.96	11,808.81
ROXAS-ROXAS	56,556.45	57,202.29	56,556.45
SILAY CITY	11,522.27	11,472.47	11,472.47
MOLAVE	3,319.85	3,339.85	3,319.85
KIDAPAWAN	10,014.29	9,856.24	9,856.24
BUTUAN SATORRE	3,123.79	3,123.79	3,123.79
AYALA CENTER CEBU	6,194.04	6,207.99	6,194.04
DIPOLOG	5,391.21	5,466.77	5,391.21
CATARMAN	5,938.65	5,440.21	5,440.21
Subtotal	P 11,970,042.30	P 11,667,185.25	P 11,587,361.13

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
APRIL			
BAMBANG	56,513.46	57,115.07	56,513.46
GLORIETTA	84,217.42	89,306.93	84,217.42
KALOOKAN 9TH AVE.	36,639.69	36,213.28	36,213.28
CUBAO ROMULO	150,889.58	151,772.93	150,889.58
QUIAPO	142,746.44	142,954.69	142,746.44
LEGARDA GASTAMBIDE	14,348.23	12,779.49	12,779.49

PACO PAZ	55,449.88	55,510.78	55,449.88
PASAY TAFT	56,639.46	56,092.80	56,092.80
KALENTONG GENERAL	71,847.83	71,866.14	71,847.83
SANGANDAAN	37,748.98	37,688.83	37,688.83
CUBAO AURORA	84,018.36	84,005.46	84,005.46
BACLARAN QUIRINO	36,552.84	36,253.34	36,253.34
MAKATI JP RIZAL	84,866.76	83,699.01	83,699.01
RECTO AVENIDA	29,474.69	29,831.38	29,474.69
MAGALLANES	175,731.87	174,832.40	174,832.40
TRABAJO	61,106.37	61,472.08	61,106.37
BLUMENTRITT AVENIDA	89,682.77	90,001.56	89,682.77
VILLALOBOS	58,519.78	58,626.82	58,519.78
ERMITA	76,643.69	79,090.39	76,643.69
STO. CRISTO	35,183.93	36,107.90	35,183.93
GREENHILLS	197,333.01	190,329.55	190,329.55
SAN JUAN	94,695.86	94,687.02	94,687.02
PASAY LIBERTAD	65,808.28	65,505.58	65,505.58
CONGRESSIONAL	208,962.60	217,871.72	208,962.60
PASIG MUTYA	34,639.15	34,229.85	34,229.85
CUBAO QUIRINO	96,068.67	96,242.80	96,068.67
GUADALUPE	61,632.74	54,450.72	54,450.72
BACLARAN AIRPORT	37,087.70	37,152.99	37,087.70
ESPANA	53,240.92	53,860.07	53,240.92
MARIKINA CONCEPCION	194,616.15	98,943.41	98,943.41
PASIG MABINI	90,259.98	89,683.28	89,683.28
MALABON PLAZA	74,862.21	74,524.46	74,524.46
EARNSHAW	21,364.82	21,574.11	21,364.82
BANAUE	58,074.13	58,762.95	58,074.13
CAVITE	83,475.20	80,123.02	80,123.02
BINAN PLAZA	105,633.72	51,996.74	51,996.74
MALOLOS PLAZA	107,985.95	67,423.55	67,423.55
ALABANG MONTILLANO	59,960.50	60,052.78	59,960.50
CALAMBA CROSSING	107,774.86	55,020.69	55,020.69
ROSARIO	26,929.61	25,379.61	25,379.61
BINAKAYAN	87,867.04	87,805.04	87,805.04
MALIBAY	43,251.60	43,000.44	43,000.44
CENTRAL MARKET	55,523.03	55,523.03	55,523.03
PRITIL	33,436.22	32,918.88	32,918.88
STA MESA V. MAPA	43,897.75	43,857.22	43,857.22
MARIKINA DELA PAZ	90,635.62	90,364.91	90,364.91
MURPHY	35,166.05	35,202.00	35,166.05
DEL MONTE	49,636.39	51,401.44	49,636.39
NEPA Q MART	41,411.77	41,469.23	41,411.77
NORTHBAY	24,484.94	24,484.94	24,484.94
PACO PEDRO GIL	75,147.41	72,925.05	72,925.05
SHOPPESVILLE	179,631.53	182,290.83	179,631.53
R. HIDALGO	28,349.58	29,383.31	28,349.58
KALOOKAN MONUMENTO	67,206.02	79,424.74	67,206.02
ANTIPOLO	37,765.99	37,371.62	37,371.62
SAN PEDRO	89,679.49	89,925.50	89,679.49
PARK SQUARE I	62,644.81	62,560.87	62,560.87
NOVALICHES PLAZA	31,809.36	33,169.89	31,809.36
RETIRO	187,477.20	193,699.26	187,477.20
KALOOKAN 11TH AVE.	55,084.22	55,385.28	55,084.22
MAYCAUAYAN PLAZA	37,077.22	39,551.66	37,077.22
STA ANA	69,383.28	69,658.40	69,383.28
MUNTINLUPA	35,134.48	42,000.35	35,134.48

ALI MALL	121,777.90	122,726.14	121,777.90
SCOUT BORROMEO	235,853.04	236,208.75	235,853.04
EDSA CENTRAL	42,592.03	42,541.31	42,541.31
ZAPOTE	58,489.27	59,996.97	58,489.27
BLUMENTRITT OROQUIETA	52,333.59	54,911.72	52,333.59
LOS BANOS	70,173.55	70,408.27	70,173.55
BINAN PATERNO	35,460.47	35,794.98	35,460.47
PARANAQUE	60,060.11	59,957.93	59,957.93
EDSA WEST	137,928.08	138,156.00	137,928.08
STA MESA MAGSAYSAY	30,434.28	30,471.03	30,434.28
STA CRUZ LAGUNA	55,731.00	55,325.45	55,325.45
KARUHATAN	30,457.07	30,203.73	30,203.73
NOLASCO	34,400.45	34,368.31	34,368.31
PASAY BURGOS	45,602.20	45,709.72	45,602.20
PLARIDEL	37,418.08	37,562.88	37,418.08
CLOVERLEAF	6,576.07	8,240.87	6,576.07
SUCAT	88,415.93	86,776.81	86,776.81
CAINTA JUNCTION	81,858.47	56,884.24	56,884.24
SINILOAN	17,066.11	16,759.07	16,759.07
ESCOLTA	37,706.62	36,905.87	36,905.87
BROADWAY CENTRUM	106,920.84	106,631.66	106,631.66
GIL PUYAT WASHINGTON	25,109.05	25,061.42	25,061.42
MALANDAY	18,847.20	18,970.52	18,847.20
EDSA LIBERTAD	88,812.61	89,254.57	88,812.61
TANAY	18,726.15	18,312.20	18,312.20
MAYPAJO	18,754.03	18,323.94	18,323.94
MALINTA	24,166.20	24,427.04	24,166.20
NAIC	37,177.12	37,294.02	37,177.12
KALENTONG PRESHING	56,993.87	56,298.33	56,298.33
STA MARIA	135,118.13	68,987.96	68,987.96
CALAMBA PABALAN	39,453.43	39,368.33	39,368.33
RECTO QUEZON-ISETANN	17,603.81	17,506.61	17,506.61
BALAGTAS	36,204.10	36,915.51	36,204.10
NOVALICHES SUSANO	24,115.62	24,143.78	24,115.62
TAYTAY	50,485.88	50,336.04	50,336.04
RECTO SOLER	42,462.09	43,188.65	42,462.09
HARRIZON PLAZA	86,491.95	87,238.87	86,491.95
GIL PUYAT URBAN	89,668.87	89,418.96	89,418.96
MASINAG	26,031.34	25,982.42	25,982.42
Q-PLAZA	108,679.39	100,239.05	100,239.05
ALABANG HIGHWAY	25,975.41	26,550.77	25,975.41
PASONG TAMO	30,299.37	30,357.81	30,299.37
EDSA PIONEER	14,305.00	13,845.24	13,845.24
KALOOKAN PLAZA	40,157.73	41,422.62	40,157.73
NOVALICHES QUIRINO	24,613.80	24,613.80	24,613.80
LANDMARK	43,051.67	40,031.86	40,031.86
MORONG	14,627.10	15,251.33	14,627.10
EDSA SHAW	31,297.28	31,049.19	31,049.19
FARMERS PLAZA	59,722.42	60,931.74	59,722.42
FAIRVIEW	81,507.23	82,099.72	81,507.23
QUEZON AVENUE	83,007.84	83,199.76	83,007.84
KALOOKAN GOTESCO	102,053.09	103,319.94	102,053.09
EDSA MAYFLOWER	89,891.89	89,633.48	89,633.48
PASAY ROTONDA	23,492.90	22,899.25	22,899.25
ROOSEVELT	28,543.88	28,613.23	28,543.88
LAGRO	35,633.45	33,050.80	33,050.80
QUIAPO PALANCA	10,656.93	10,699.55	10,656.93

BETTER LIVING	81,245.45	81,175.52	81,175.52
PATEROS	78,290.89	78,068.59	78,068.59
LAS PINAS	148,461.51	148,649.92	148,461.51
BACOR	69,622.88	69,998.73	69,622.88
IMUS CAVITE	107,542.28	107,547.30	107,542.28
MARIKINA J.P. RIZAL	46,750.92	46,138.42	46,138.42
TANDANG SORA	105,363.62	106,494.30	105,363.62
GIL PUYAT DIAN	29,386.29	34,833.40	29,386.29
EDSA ORTIGAS	54,521.48	54,951.51	54,521.48
AYALA ALABANG	100,402.47	116,599.69	100,402.47
SILANG	46,251.07	46,315.78	46,251.07
PASIG SAN JOAQUIN	48,173.40	48,168.40	48,168.40
PARK SQUARE II	69,349.29	69,692.12	69,349.29
LAONG LAAN	34,700.15	35,557.70	34,700.15
STA. ROSA	46,523.19	47,598.44	46,523.19
CAINTA PAROLA	45,455.00	45,512.00	45,455.00
A. ARNAIZ	18,462.48	24,111.97	18,462.48
GAGALANGIN	34,142.02	34,181.67	34,142.02
EDSA PLAZA	117,032.99	117,293.34	117,032.99
MEYCAUAYAN HIGHWAY	37,977.75	38,058.11	37,977.75
DILIMAN	150,164.07	154,985.18	150,164.07
MALABON HULONG DUHAT	44,685.85	44,394.97	44,394.97
COMMONWEALTH GOTESCO	64,780.36	66,630.31	64,780.36
KALOOKAN SAMSON ROAD	12,626.32	12,817.52	12,626.32
NAVOTAS	52,302.44	52,265.01	52,265.01
CASH AND CARRY	52,239.37	52,346.74	52,239.37
POLO VALENZUELA	25,953.00	25,818.05	25,818.05
OLIVES PLAZA	172.20	33,781.87	172.20
V. LUNA	127,793.38	125,537.13	125,537.13
COMMONWEALTH T. SORA	38,198.21	34,526.27	34,526.27
PASO DE BLAS	6,732.69	6,631.79	6,631.79
STA. QUITERIA	30,189.46	31,155.75	30,189.46
JAKA PLAZA	74,884.54	78,129.82	74,884.54
ALABANG TOWN CENTER	13,684.79	15,903.93	13,684.79
HAGONOY	3,633.98	4,532.17	3,633.98
CEBU LEON KILAT	5,469.41	5,469.41	5,469.41
CEBU JUAN LUNA	4,040.84	4,042.09	4,040.84
CAGAYAN T. NERI	44,368.79	45,011.82	44,368.79
DAVAO QUIRINO	8,452.34	8,783.64	8,452.34
TACLOBAN SALAZAR	32,568.63	32,478.41	32,478.41
DAVAO SAN PEDRO	49,327.05	49,586.02	49,327.05
ILOILO VALERIA	226,941.12	227,333.01	226,941.12
DAVAO LAPU-LAPU	6,491.77	6,536.51	6,491.77
BACOLOD LIBERTAD	18,375.43	18,601.75	18,375.43
ZAMBOANGA VETERANS	11,534.38	11,628.20	11,534.38
COTABATO MAGALLANES	4,570.90	4,570.90	4,570.90
CAGAYAN J. BORJA	13,227.34	13,634.33	13,227.34
DAVAO C.M. RECTO	35,211.68	35,250.20	35,211.68
DAVAO BANKEROHAN	4,970.99	4,983.40	4,970.99
GENERAL SANTOS ACHARON	22,513.54	23,088.46	22,513.54
TACLOBAN BURGOS	1,071.57	6,474.19	1,071.57
CEBU CARBON	1,159.92	1,032.63	1,032.63
BACOLOD ARANETA	57,574.76	56,374.24	56,374.24
OZAMIS ZAMORA	28,118.42	28,327.00	28,118.42
ILOILO IZNART	167,980.35	171,537.56	167,980.35
ORMOC RIZAL	10,090.25	9,958.68	9,958.68
ZAMBOANGA CLIMACO	10,769.69	11,350.37	10,769.69

CEBU FUENTE	38,180.19	39,844.45	38,180.19
DUMAGUETE	42,126.69	42,158.88	42,126.69
BUTUAN LUNA	19,488.01	19,863.54	19,488.01
TAGBILARAN	27,052.87	27,580.27	27,052.87
COTABATO PLAZA	22,672.18	23,733.51	22,672.18
TACURONG	13,342.41	13,325.97	13,325.97
CATBALOGAN	16,679.72	17,396.62	16,679.72
PAGADIAN RIZAL	7,903.06	7,913.90	7,903.06
ILIGAN QUEZON	25,776.88	22,803.84	22,803.84
KORONADAL ZULUETA	23,373.90	23,211.08	23,211.08
TAGUM	4,729.98	5,681.22	4,729.98
CEBU TABUNOK	4,295.92	4,314.63	4,295.92
CAGAYAN PUBLIC MARKET	13,671.82	8,239.10	8,239.10
GENERAL SANTOS PIONEER	22,961.26	23,710.94	22,961.26
KALIBO	57,446.90	56,409.54	56,409.54
MANDAUE	4,766.02	4,736.70	4,736.70
ROXAS MCKINLEY	89,634.71	89,908.04	89,634.71
ILOILO LA PAZ	57,904.13	57,671.28	57,671.28
ILIGAN PALAO	17,815.71	17,905.22	17,815.71
MALAYBALAY	23,469.87	24,206.12	23,469.87
VALENCIA	11,058.80	11,158.00	11,058.80
CAGAYAN LAPASAN	27,281.24	27,281.14	27,281.14
DAVAO MATI MABINI	4,464.70	4,809.45	4,464.70
KORONADAL ALUNAN	12,223.44	12,576.97	12,223.44
SAN CARLOS	2,792.77	2,931.87	2,792.77
DIGOS	20,273.20	18,407.86	18,407.86
ILOILO MABINI	37,377.65	41,436.54	37,377.65
CALBAYOG	6,378.71	6,854.93	6,378.71
SAN JOSE ANTIQUE	41,816.45	42,029.74	41,816.45
CAGAYAN OSMENA COGON	31,468.97	31,694.56	31,468.97
MIDSAYAP	8,498.62	8,581.02	8,498.62
LAPU-LAPU CITY	3,416.43	3,154.68	3,154.68
COTABATO SINSUAT	19,453.76	19,463.86	19,453.76
ROXAS-ROXAS	59,923.36	60,024.10	59,923.36
SILAY CITY	14,268.16	14,175.27	14,175.27
MOLAVE	4,326.97	4,317.37	4,317.37
KIDAPAWAN	13,735.43	13,546.43	13,546.43
BUTUAN SATORRE	3,510.54	3,510.54	3,510.54
AYALA CENTER CEBU	7,988.29	7,740.21	7,740.21
DIPOLOG	4,198.03	5,103.64	4,198.03
CATARMAN	6,363.43	6,437.70	6,363.43
Subtotal	P 11,408,558.22	P 11,184,097.07	P 11,002,076.69

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
MAY	P	P	P
BAMBANG	48,591.28	48,081.55	48,081.55
GLORIETTA	84,216.05	91,969.64	84,216.05
KALOOKAN 9TH AVE.	38,601.85	32,593.41	32,593.41
CUBAO ROMULO	182,701.09	182,585.43	182,585.43
QUIAPO	119,639.08	124,655.28	119,639.08
LEGARDA GASTAMBIDE	15,219.32	15,189.32	15,189.32
PACO PAZ	71,295.99	71,358.72	71,295.99
PASAY TAFT	56,455.84	56,776.43	56,455.84
KALENTONG GENERAL	56,012.05	56,174.22	56,012.05
SANGANDAAN	50,481.60	43,226.39	43,226.39

CUBAO AURORA	77,489.60	80,008.98	77,489.60
BACLARAN QUIRINO	46,911.92	47,471.11	46,911.92
MAKATI JP RIZAL	88,095.64	89,006.82	88,095.64
RECTO AVENIDA	30,983.93	32,116.05	30,983.93
MAGALLANES	173,614.24	183,125.83	173,614.24
TRABAJO	59,212.19	59,115.69	59,115.69
BLUMENTRITT AVENIDA	81,893.17	82,975.09	81,893.17
VILLALOBOS	64,769.86	64,776.20	64,769.86
ERMITA	83,974.01	84,376.28	83,974.01
STO. CRISTO	35,136.64	35,694.61	35,136.64
GREENHILLS	235,001.58	235,040.24	235,001.58
SAN JUAN	103,973.76	102,841.93	102,841.93
PASAY LIBERTAD	70,226.23	70,324.22	70,226.23
CONGRESSIONAL	217,007.05	218,894.59	217,007.05
PASIG MUTYA	40,361.74	41,471.25	40,361.74
CUBAO QUIRINO	111,191.77	111,684.39	111,191.77
GUADALUPE	47,371.26	48,954.01	47,371.26
BACLARAN AIRPORT	45,098.88	45,910.97	45,098.88
ESPANA	64,543.09	65,239.12	64,543.09
MARIKINA CONCEPCION	116,021.97	97,887.14	97,887.14
PASIG MABINI	87,139.88	89,052.40	87,139.88
MALABON PLAZA	74,804.33	74,596.82	74,596.82
EARNSHAW	24,066.42	24,854.53	24,066.42
BANAUE	81,051.03	80,183.57	80,183.57
CAVITE	72,285.93	73,343.24	72,285.93
BINAN PLAZA	96,372.95	53,359.83	53,359.83
MALOLOS PLAZA	73,886.42	73,613.53	73,613.53
ALABANG MONTILLANO	60,036.69	59,664.22	59,664.22
CALAMBA CROSSING	104,219.15	51,793.05	51,793.05
ROSARIO	24,675.83	24,750.82	24,675.83
BINAKAYAN	94,647.30	94,885.74	94,647.30
MALIBAY	42,949.13	43,009.66	42,949.13
CENTRAL MARKET	90,970.80	74,135.59	74,135.59
PRITIL	34,355.44	34,487.83	34,355.44
STA MESA V. MAPA	44,937.14	43,668.70	43,668.70
MARIKINA DELA PAZ	92,034.64	91,430.21	91,430.21
MURPHY	36,678.09	36,604.61	36,604.61
DEL MONTE	48,666.50	48,833.10	48,666.50
NEPA Q MART	51,869.31	52,324.82	51,869.31
NORTHBAY	27,307.65	26,606.90	26,606.90
PACO PEDRO GIL	77,061.64	79,192.08	77,061.64
SHOPPESVILLE	186,750.56	186,450.83	186,450.83
R. HIDALGO	26,747.07	26,651.80	26,651.80
KALOOKAN MONUMENTO	122,065.58	72,721.90	72,721.90
ANTIPOLO	39,627.18	40,163.63	39,627.18
SAN PEDRO	93,320.77	89,398.57	89,398.57
PARK SQUARE I	61,856.54	62,086.61	61,856.54
NOVALICHES PLAZA	40,791.89	37,952.54	37,952.54
RETIRO	194,063.19	194,412.50	194,063.19
KALOOKAN 11TH AVE.	52,505.28	52,431.93	52,431.93
MAYCAUAYAN PLAZA	32,922.37	32,922.37	32,922.37
STA ANA	67,236.93	69,272.07	67,236.93
MUNTINLUPA	37,731.58	38,457.84	37,731.58
ALI MALL	132,087.20	131,919.63	131,919.63
SCOUT BORROMEO	311,795.07	310,451.79	310,451.79
EDSA CENTRAL	43,238.39	43,357.80	43,238.39
ZAPOTE	58,800.55	58,834.06	58,800.55

BLUMENTRITT OROQUIETA	59,813.85	60,104.35	59,813.85
LOS BANOS	69,577.85	68,826.08	68,826.08
BINAN PATERNO	36,572.57	35,919.01	35,919.01
PARANAQUE	48,914.39	49,097.70	48,914.39
EDSA WEST	129,469.00	128,557.18	128,557.18
STA MESA MAGSAYSAY	31,854.53	32,182.84	31,854.53
STA CRUZ LAGUNA	60,949.60	57,709.54	57,709.54
KARUHATAN	29,726.96	36,518.28	29,726.96
NOLASCO	37,448.10	37,178.79	37,178.79
PASAY BURGOS	46,698.26	46,453.10	46,453.10
PLARIDEL	36,001.61	37,018.31	36,001.61
CLOVERLEAF	6,090.90	6,145.48	6,090.90
SUCAT	91,215.98	91,726.39	91,215.98
CAINTA JUNCTION	63,904.18	63,529.08	63,529.08
SINILOAN	21,418.91	18,936.30	18,936.30
ESCOLTA	44,889.04	44,884.52	44,884.52
BROADWAY CENTRUM	130,513.42	126,708.39	126,708.39
GIL PUYAT WASHINGTON	29,924.58	-	-
MALANDAY	18,951.89	19,739.87	18,951.89
EDSA LIBERTAD	75,554.21	74,231.66	74,231.66
TANAY	34,075.51	17,660.54	17,660.54
MAYPAJO	22,515.93	23,028.56	22,515.93
MALINTA	26,670.32	27,021.87	26,670.32
NAIC	42,432.99	41,355.03	41,355.03
KALENTONG PRESHING	54,603.04	56,969.81	54,603.04
STA MARIA	135,474.52	66,273.68	66,273.68
CALAMBA PABALAN	38,895.27	40,177.04	38,895.27
RECTO QUEZON-ISETANN	21,316.92	22,656.92	21,316.92
BALAGTAS	40,227.24	40,681.55	40,227.24
NOVALICHES SUSANO	25,693.48	24,435.89	24,435.89
TAYTAY	51,943.30	52,009.51	51,943.30
RECTO SOLER	53,624.93	54,016.44	53,624.93
HARRIZON PLAZA	86,838.12	88,288.97	86,838.12
GIL PUYAT URBAN	79,800.33	85,890.14	79,800.33
MASINAG	31,569.96	32,570.85	31,569.96
Q-PLAZA	97,091.93	96,694.06	96,694.06
ALABANG HIGHWAY	26,785.77	30,926.15	26,785.77
PASONG TAMO	31,829.93	31,712.33	31,712.33
EDSA PIONEER	13,433.89	13,608.43	13,433.89
KALOOKAN PLAZA	34,582.82	34,842.76	34,582.82
NOVALICHES QUIRINO	30,479.97	30,922.47	30,479.97
LANDMARK	41,066.60	43,043.15	41,066.60
MORONG	14,782.85	14,489.29	14,489.29
EDSA SHAW	28,396.77	28,119.59	28,119.59
FARMERS PLAZA	69,389.26	69,215.74	69,215.74
FAIRVIEW	82,887.52	82,246.02	82,246.02
QUEZON AVENUE	78,744.44	78,186.62	78,186.62
KALOOKAN GOTESCO	109,676.16	109,242.37	109,242.37
EDSA MAYFLOWER	88,331.27	88,362.47	88,331.27
PASAY ROTONDA	22,458.32	22,868.25	22,458.32
ROOSEVELT	24,894.70	25,190.34	24,894.70
LAGRO	37,020.15	35,317.88	35,317.88
QUIAPO PALANCA	14,563.00	14,180.86	14,180.86
BETTER LIVING	74,261.48	72,219.76	72,219.76
PATEROS	80,278.88	74,900.53	74,900.53
LAS PINAS	149,702.89	143,302.08	143,302.08
BACOR	58,625.74	58,208.67	58,208.67

IMUS CAVITE	114,317.04	113,512.06	113,512.06
MARIKINA J.P. RIZAL	51,968.96	50,695.99	50,695.99
TANDANG SORA	86,173.89	86,777.42	86,173.89
GIL PUYAT DIAN	36,966.11	34,855.52	34,855.52
EDSA ORTIGAS	55,191.68	55,189.76	55,189.76
AYALA ALABANG	103,468.94	94,980.20	94,980.20
SILANG	45,409.86	45,055.87	45,055.87
PASIG SAN JOAQUIN	51,689.10	50,578.78	50,578.78
PARK SQUARE II	67,750.71	68,020.72	67,750.71
LAONG LAAN	41,945.89	41,890.09	41,890.09
STA. ROSA	55,753.19	47,806.17	47,806.17
CAINTA PAROLA	44,280.21	44,280.60	44,280.21
A. ARNAIZ	27,633.93	27,635.93	27,633.93
GAGALANGIN	38,273.78	34,688.34	34,688.34
EDSA PLAZA	95,258.85	95,111.53	95,111.53
MEYCAUAYAN HIGHWAY	40,682.52	40,798.10	40,682.52
DILIMAN	185,722.08	180,950.66	180,950.66
MALABON HULONG DUHAT	45,274.12	46,705.57	45,274.12
COMMONWEALTH GOTESCO	66,014.71	67,748.27	66,014.71
KALOOKAN SAMSON ROAD	13,165.26	13,705.52	13,165.26
NAVOTAS	59,879.22	60,109.66	59,879.22
CASH AND CARRY	59,563.66	59,262.64	59,262.64
POLO VALENZUELA	29,288.59	29,410.74	29,288.59
OLIVES PLAZA	35,972.07	36,760.43	35,972.07
V. LUNA	157,731.72	158,997.65	157,731.72
COMMONWEALTH T. SORA	60,426.71	63,764.34	60,426.71
PASO DE BLAS	6,323.86	6,323.86	6,323.86
STA. QUITERIA	36,305.01	36,125.92	36,125.92
JAKA PLAZA	82,753.13	84,362.05	82,753.13
ALABANG TOWN CENTER	22,671.91	25,018.25	22,671.91
HAGONOY	16,530.54	16,580.32	16,530.54
CEBU LEON KILAT	3,331.30	6,754.39	3,331.30
CAGAYAN T. NERI	38,762.94	38,788.44	38,762.94
DAVAO QUIRINO	9,776.40	9,880.48	9,776.40
TACLOBAN SALAZAR	24,202.06	24,175.23	24,175.23
DAVAO SAN PEDRO	45,093.13	45,344.68	45,093.13
ILOILO VALERIA	222,701.67	222,285.90	222,285.90
BACOLOD LIBERTAD	19,149.98	17,570.08	17,570.08
ZAMBOANGA VETERANS	12,294.36	12,157.31	12,157.31
COTABATO MAGALLANES	6,791.75	6,791.75	6,791.75
CAGAYAN J. BORJA	14,152.95	13,489.34	13,489.34
DAVAO C.M. RECTO	37,075.87	36,666.09	36,666.09
DAVAO BANKEROHAN	5,381.86	5,526.00	5,381.86
GENERAL SANTOS ACHARON	24,310.77	24,324.60	24,310.77
TACLOBAN BURGOS	5,598.94	5,397.30	5,397.30
CEBU CARBON	1,269.64	1,364.16	1,269.64
BACOLOD ARANETA	69,119.52	61,184.50	61,184.50
OZAMIS ZAMORA	27,120.55	27,023.06	27,023.06
ILOILO IZNART	194,957.77	198,644.70	194,957.77
ORMOC RIZAL	8,618.44	8,838.92	8,618.44
CAGAYAN CARMEN I	5,219.81	5,394.46	5,219.81
ZAMBOANGA CLIMACO	11,098.13	11,632.05	11,098.13
CEBU FUENTE	46,660.42	46,849.07	46,660.42
DUMAGUETE	40,676.22	40,203.24	40,203.24
BUTUAN LUNA	23,220.23	23,137.49	23,137.49
TAGBILARAN	37,655.37	37,763.23	37,655.37
COTABATO PLAZA	27,472.66	27,884.93	27,472.66

TACURONG	30,566.26	12,670.90	12,670.90
CATBALOGAN	15,877.64	15,877.77	15,877.64
PAGADIAN RIZAL	6,659.35	6,812.37	6,659.35
ILIGAN QUEZON	26,245.83	27,574.03	26,245.83
KORONADAL ZULUETA	21,562.74	21,562.74	21,562.74
TAGUM	7,502.53	7,502.53	7,502.53
CEBU TABUNOK	3,428.51	3,428.51	3,428.51
GENERAL SANTOS PIONEER	16,073.20	12,718.45	12,718.45
KALIBO	57,680.75	66,520.00	57,680.75
MANDAUE	5,668.25	5,668.25	5,668.25
ROXAS MCKINLEY	96,354.62	97,124.18	96,354.62
ILOILO LA PAZ	66,977.07	66,412.73	66,412.73
ILIGAN PALAO	13,615.11	14,163.96	13,615.11
MALAYBALAY	26,361.06	26,918.58	26,361.06
VALENCIA	12,085.68	11,880.10	11,880.10
CAGAYAN LAPASAN	34,062.83	33,931.03	33,931.03
DAVAO MATI MABINI	2,920.73	3,802.26	2,920.73
KORONADAL ALUNAN	-	4,156.48	-
SAN CARLOS	2,857.65	2,931.45	2,857.65
DIGOS	23,323.02	21,671.96	21,671.96
ILOILO MABINI	32,101.28	31,670.17	31,670.17
CALBAYOG	6,297.17	6,244.66	6,244.66
SAN JOSE ANTIQUE	37,631.00	38,147.65	37,631.00
CAGAYAN OSMENA COGON	24,358.42	24,127.23	24,127.23
MIDSAYAP	10,283.24	9,271.77	9,271.77
LAPU-LAPU CITY	3,643.82	4,059.97	3,643.82
COTABATO SINSUAT	15,510.97	15,908.84	15,510.97
ROXAS-ROXAS	47,961.75	63,051.96	47,961.75
SILAY CITY	11,365.48	11,108.73	11,108.73
MOLAVE	3,072.95	3,118.90	3,072.95
KIDAPAWAN	18,111.25	17,632.38	17,632.38
BUTUAN SATORRE	4,366.46	4,629.44	4,366.46
AYALA CENTER CEBU	8,482.31	9,164.72	8,482.31
DIPOLOG	3,223.15	3,593.05	3,223.15
CATARMAN	10,248.02	23,572.79	10,248.02
Subtotal	P 11,884,685.22	P 11,609,110.42	P 11,456,105.88

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
JUNE	P	P	P
BAMBANG	55,690.02	55,588.86	55,588.86
GLORIETTA	86,038.56	89,788.35	86,038.56
KALOOKAN 9TH AVE.	81,958.68	41,243.10	41,243.10
CUBAO ROMULO	178,231.43	178,047.97	178,047.97
QUIAPO	129,961.82	129,172.70	129,172.70
LEGARDA GASTAMBIDE	157.50	16,086.84	157.50
PACO PAZ	70,804.25	71,755.02	70,804.25
PASAY TAFT	57,212.88	57,059.31	57,059.31
KALENTONG GENERAL	54,949.46	54,905.40	54,905.40
SANGANDAAN	73,635.59	37,055.66	37,055.66
CUBAO AURORA	61,378.01	62,753.61	61,378.01
BACLARAN QUIRINO	40,588.73	41,290.23	40,588.73
MAKATI JP RIZAL	84,990.81	84,439.71	84,439.71
RECTO AVENIDA	26,296.08	27,806.62	26,296.08
MAGALLANES	194,233.75	193,439.10	193,439.10

TRABAJO	62,268.42	64,262.73	62,268.42
BLUMENTRITT AVENIDA	73,671.88	77,198.44	73,671.88
VILLALOBOS	54,753.91	55,199.24	54,753.91
ERMITA	76,513.81	77,920.19	76,513.81
STO. CRISTO	40,534.00	40,788.93	40,534.00
GREENHILLS	224,910.11	225,183.98	224,910.11
SAN JUAN	95,382.33	96,826.89	95,382.33
PASAY LIBERTAD	64,783.47	64,782.47	64,782.47
CONGRESSIONAL	201,342.24	200,816.39	200,816.39
PASIG MUTYA	41,125.81	41,420.23	41,125.81
CUBAO QUIRINO	99,195.45	98,921.33	98,921.33
GUADALUPE	86,611.40	47,950.90	47,950.90
BACLARAN AIRPORT	42,036.35	40,945.65	40,945.65
ESPANA	57,743.74	57,722.29	57,722.29
MARIKINA CONCEPCION	101,677.93	102,674.79	101,677.93
PASIG MABINI	44,617.10	83,406.69	44,617.10
MALABON PLAZA	69,261.91	69,022.15	69,022.15
EARNSHAW	21,090.11	21,113.44	21,090.11
BANAUE	61,692.12	61,175.01	61,175.01
CAVITE	72,216.80	72,411.52	72,216.80
BINAN PLAZA	49,980.48	51,578.98	49,980.48
MALOLOS PLAZA	69,087.30	75,910.79	69,087.30
ALABANG MONTILLANO	56,763.29	51,131.61	51,131.61
CALAMBA CROSSING	106,382.58	53,322.29	53,322.29
ROSARIO	29,461.12	28,963.64	28,963.64
BINAKAYAN	82,966.57	88,617.88	82,966.57
MALIBAY	48,029.92	43,633.46	43,633.46
CENTRAL MARKET	85,425.97	77,188.17	77,188.17
STA MESA V. MAPA	43,504.45	43,721.70	43,504.45
MARIKINA DELA PAZ	90,033.64	90,490.56	90,033.64
MURPHY	32,638.64	33,371.71	32,638.64
DEL MONTE	52,316.56	52,080.11	52,080.11
NEPA Q MART	45,738.88	45,542.17	45,542.17
NORTHBAY	21,353.77	21,256.20	21,256.20
PACO PEDRO GIL	78,692.06	76,688.81	76,688.81
SHOPPESVILLE	299,625.63	165,320.87	165,320.87
R. HIDALGO	41,638.60	42,922.31	41,638.60
KALOOKAN MONUMENTO	141,192.02	72,773.34	72,773.34
ANTIPOLO	1,072.42	41,166.91	1,072.42
SAN PEDRO	85,692.45	84,872.12	84,872.12
PARK SQUARE I	62,287.08	60,559.14	60,559.14
NOVALICHES PLAZA	34,975.58	37,500.99	34,975.58
RETIRO	184,930.93	186,290.58	184,930.93
KALOOKAN 11TH AVE.	62,726.54	62,710.54	62,710.54
MAYCAUAYAN PLAZA	33,032.24	33,077.70	33,032.24
STA ANA	66,050.91	66,925.83	66,050.91
MUNTINLUPA	39,094.22	38,962.61	38,962.61
ALI MALL	132,315.87	132,428.60	132,315.87
SCOUT BORROMEO	239,359.50	236,725.25	236,725.25
EDSA CENTRAL	38,426.80	38,383.84	38,383.84
ZAPOTE	61,453.54	61,687.38	61,453.54
BLUMENTRITT OROQUIETA	71,699.96	74,633.61	71,699.96
LOS BANOS	58,703.61	70,241.22	58,703.61
BINAN PATERNO	34,209.11	33,909.34	33,909.34
PARANAQUE	51,337.18	51,685.04	51,337.18
EDSA WEST	136,492.75	136,656.85	136,492.75
STA MESA MAGSAYSAY	39,720.70	40,563.36	39,720.70

STA CRUZ LAGUNA	58,304.66	58,444.10	58,304.66
KARUHATAN	30,375.04	30,297.85	30,297.85
NOLASCO	43,456.67	36,952.26	36,952.26
PASAY BURGOS	48,283.99	48,973.57	48,283.99
PLARIDEL	41,769.78	47,655.66	41,769.78
SUCAT	93,325.62	93,444.77	93,325.62
CAINTA JUNCTION	59,343.54	57,654.46	57,654.46
SINILOAN	17,708.40	18,110.81	17,708.40
ESCOLTA	50,387.04	51,499.70	50,387.04
BROADWAY CENTRUM	135,061.37	136,003.85	135,061.37
GIL PUYAT WASHINGTON	26,275.46	26,017.50	26,017.50
MALANDAY	23,161.11	21,648.11	21,648.11
EDSA LIBERTAD	82,903.28	79,466.15	79,466.15
TANAY	28,179.64	15,694.55	15,694.55
MAYPAJO	21,168.64	25,583.11	21,168.64
MALINTA	32,461.42	28,879.45	28,879.45
NAIC	38,447.92	38,890.02	38,447.92
KALENTONG PRESHING	56,317.11	55,921.99	55,921.99
STA MARIA	69,894.80	69,904.17	69,894.80
CALAMBA PABALAN	33,030.82	33,004.29	33,004.29
RECTO QUEZON-ISETANN	18,768.14	18,826.74	18,768.14
BALAGTAS	35,430.79	35,705.70	35,430.79
NOVALICHES SUSANO	22,905.05	22,897.93	22,897.93
TAYTAY	46,379.64	46,440.09	46,379.64
RECTO SOLER	57,913.46	57,497.40	57,497.40
HARRIZON PLAZA	83,905.00	85,127.86	83,905.00
GIL PUYAT URBAN	81,695.44	82,052.16	81,695.44
MASINAG	29,995.78	30,080.22	29,995.78
Q-PLAZA	94,188.54	93,757.27	93,757.27
ALABANG HIGHWAY	38,215.87	38,265.15	38,215.87
PASONG TAMO	34,335.90	34,354.04	34,335.90
EDSA PIONEER	14,113.37	19,400.23	14,113.37
KALOOKAN PLAZA	38,992.10	39,009.02	38,992.10
NOVALICHES QUIRINO	28,467.36	28,434.44	28,434.44
LANDMARK	47,236.56	46,969.81	46,969.81
MORONG	14,940.46	15,237.78	14,940.46
EDSA SHAW	20,349.55	20,366.89	20,349.55
FARMERS PLAZA	68,213.99	71,634.09	68,213.99
FAIRVIEW	76,048.05	78,359.17	76,048.05
QUEZON AVENUE	75,710.24	75,438.77	75,438.77
KALOOKAN GOTESCO	108,267.26	108,556.66	108,267.26
EDSA MAYFLOWER	82,230.57	82,157.45	82,157.45
PASAY ROTONDA	21,575.89	20,405.29	20,405.29
ROOSEVELT	29,226.28	29,660.67	29,226.28
LAGRO	35,704.52	36,924.41	35,704.52
QUIAPO PALANCA	11,407.84	11,376.56	11,376.56
BETTER LIVING	70,083.76	70,391.70	70,083.76
PATEROS	74,792.46	75,245.66	74,792.46
LAS PINAS	262.25	154,340.98	262.25
BACOR	68,243.18	68,455.53	68,243.18
IMUS CAVITE	195.00	170,659.30	195.00
TANDANG SORA	79,353.38	79,409.23	79,353.38
GIL PUYAT DIAN	39,515.69	39,770.23	39,515.69
EDSA ORTIGAS	60,349.08	60,518.08	60,349.08
AYALA ALABANG	108,469.57	109,947.48	108,469.57
SILANG	49,313.99	49,561.04	49,313.99
PASIG SAN JOAQUIN	51,414.40	51,400.70	51,400.70

PARK SQUARE II	76,624.26	76,411.07	76,411.07
LAONG LAAN	38,554.36	38,687.91	38,554.36
STA. ROSA	53,042.89	51,925.68	51,925.68
CAINTA PAROLA	45,123.01	45,123.01	45,123.01
A. ARNAIZ	32,462.90	32,765.56	32,462.90
GAGALANGIN	37,029.69	37,154.27	37,029.69
EDSA PLAZA	102,853.53	102,894.78	102,853.53
MEYCAUAYAN HIGHWAY	43,043.10	42,977.20	42,977.20
DILIMAN	163,726.05	163,648.33	163,648.33
MALABON HULONG DUHAT	54,424.31	54,277.70	54,277.70
COMMONWEALTH GOTESCO	60,289.48	89,945.01	60,289.48
NAVOTAS	57,334.14	58,964.94	57,334.14
CASH AND CARRY	63,037.34	61,755.11	61,755.11
POLO VALENZUELA	27,630.64	26,908.79	26,908.79
OLIVES PLAZA	35,184.62	35,538.63	35,184.62
V. LUNA	106,730.16	105,418.85	105,418.85
COMMONWEALTH T. SORA	63,418.64	63,361.58	63,361.58
PASO DE BLAS	6,247.78	6,247.78	6,247.78
STA. QUITERIA	31,722.78	31,495.03	31,495.03
JAKA PLAZA	76,957.32	77,582.70	76,957.32
ALABANG TOWN CENTER	27,777.19	29,939.46	27,777.19
HAGONOY	17,890.25	16,680.46	16,680.46
CEBU LEON KILAT	3,080.62	3,058.02	3,058.02
CEBU JUAN LUNA	3,622.68	3,108.70	3,108.70
CAGAYAN T. NERI	48,085.36	48,099.36	48,085.36
DAVAO QUIRINO	9,678.77	9,678.77	9,678.77
TACLOBAN SALAZAR	20,022.36	19,542.49	19,542.49
DAVAO SAN PEDRO	50,189.84	49,981.77	49,981.77
ILOILO VALERIA	218,414.02	220,250.17	218,414.02
DAVAO LAPU-LAPU	6,142.01	6,122.01	6,122.01
BACOLOD LIBERTAD	18,677.39	18,739.18	18,677.39
ZAMBOANGA VETERANS	10,242.30	9,991.36	9,991.36
COTABATO MAGALLANES	7,650.74	7,730.93	7,650.74
CAGAYAN J. BORJA	9,654.52	9,663.24	9,654.52
DAVAO C.M. RECTO	33,819.46	33,388.88	33,388.88
DAVAO BANKEROHAN	4,668.35	4,448.31	4,448.31
GENERAL SANTOS ACHARON	25,168.10	26,071.98	25,168.10
TACLOBAN BURGOS	5,924.27	5,595.74	5,595.74
CEBU CARBON	1,088.31	1,032.51	1,032.51
BACOLOD ARANETA	60,398.43	59,627.63	59,627.63
OZAMIS ZAMORA	30,119.85	30,220.79	30,119.85
ILOILO IZNART	162,188.16	164,127.33	162,188.16
ORMOC RIZAL	6,329.57	6,444.27	6,329.57
CAGAYAN CARMEN I	8,401.85	8,403.06	8,401.85
ZAMBOANGA CLIMACO	10,856.55	10,958.25	10,856.55
CEBU FUENTE	39,109.18	39,338.77	39,109.18
DUMAGUETE	40,583.13	40,805.07	40,583.13
BUTUAN LUNA	22,272.41	22,867.48	22,272.41
TAGBILARAN	36,617.02	36,519.47	36,519.47
COTABATO PLAZA	24,393.86	24,345.61	24,345.61
TACURONG	12,964.38	12,864.44	12,864.44
CATBALOGAN	15,527.68	16,167.93	15,527.68
PAGADIAN RIZAL	7,994.63	7,962.09	7,962.09
ILIGAN QUEZON	25,936.93	26,143.44	25,936.93
KORONADAL ZULUETA	23,853.44	23,163.67	23,163.67
TAGUM	9,219.18	9,316.83	9,219.18
CEBU TABUNOK	4,622.32	4,622.32	4,622.32

CAGAYAN PUBLIC MARKET	8,908.34	9,091.86	8,908.34
GENERAL SANTOS PIONEER	22,479.97	23,044.59	22,479.97
KALIBO	26,885.34	53,379.47	26,885.34
MANDAUE	6,261.05	6,108.55	6,108.55
ROXAS MCKINLEY	82,753.15	81,602.99	81,602.99
ILOILO LA PAZ	64,513.73	63,433.66	63,433.66
ILIGAN PALAO	14,512.20	14,463.38	14,463.38
MALAYBALAY	20,130.39	20,288.23	20,130.39
VALENCIA	9,135.77	9,202.30	9,135.77
CAGAYAN LAPASAN	28,756.62	28,151.28	28,151.28
DAVAO MATI MABINI	4,053.83	3,642.37	3,642.37
KORONADAL ALUNAN	11,661.46	10,802.75	10,802.75
SAN CARLOS	2,501.58	2,562.41	2,501.58
DIGOS	22,490.40	19,691.01	19,691.01
ILOILO MABINI	38,230.83	37,372.51	37,372.51
CALBAYOG	5,518.05	5,630.93	5,518.05
SAN JOSE ANTIQUE	40,086.90	39,567.39	39,567.39
CAGAYAN OSMENA COGON	24,771.58	25,222.94	24,771.58
MIDSAYAP	10,208.75	10,141.63	10,141.63
LAPU-LAPU CITY	3,557.31	3,541.61	3,541.61
COTABATO SINSUAT	17,530.52	17,377.04	17,377.04
ROXAS-ROXAS	33,753.96	64,704.45	33,753.96
SILAY CITY	11,735.60	11,722.50	11,722.50
MOLAVE	4,756.95	4,632.35	4,632.35
KIDAPAWAN	19,974.35	20,083.35	19,974.35
BUTUAN SATORRE	4,565.46	4,620.91	4,565.46
AYALA CENTER CEBU	8,721.27	8,721.27	8,721.27
DIPOLOG	4,515.95	4,516.48	4,515.95
CATARMAN	6,175.68	6,171.68	6,171.68
TOTAL	P 11,201,805.15	P 11,355,950.96	P 10,745,564.11

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
JULY			
BAMBANG	P 55,954.26	P 55,957.82	P 55,954.26
GLORIETTA	87,832.59	99,054.72	87,832.59
KALOOKAN 9TH AVE.	37,851.70	37,744.78	37,744.78
CUBAO ROMULO	194,344.79	194,897.85	194,344.79
QUIAPO	128,601.37	129,175.51	128,601.37
LEGARDA GASTAMBIDE	16,924.54	16,419.83	16,419.83
PACO PAZ	74,738.51	77,040.83	74,738.51
PASAY TAFT	66,842.17	67,360.64	66,842.17
KALENTONG GENERAL	66,416.79	67,038.29	66,416.79
SANGANDAAN	39,585.77	39,167.62	39,167.62
CUBAO AURORA	54,904.04	62,553.18	54,904.04
BACLARAN QUIRINO	34,792.48	35,198.84	34,792.48
MAKATI JP RIZAL	99,481.91	101,013.57	99,481.91
RECTO AVENIDA	36,054.10	37,375.81	36,054.10
MAGALLANES	180,507.15	192,457.00	180,507.15
TRABAJO	67,849.75	67,969.97	67,849.75
BLUMENTRITT AVENIDA	72,510.92	110,757.68	72,510.92
VILLALOBOS	62,549.22	66,609.94	62,549.22
ERMITA	78,129.18	76,581.50	76,581.50
STO. CRISTO	40,881.92	-	-
GREENHILLS	235,375.06	235,755.57	235,375.06
SAN JUAN	97,999.98	98,993.80	97,999.98

PASAY LIBERTAD	69,149.40	66,381.94	66,381.94
CONGRESSIONAL	207,328.49	215,026.03	207,328.49
PASIG MUTYA	38,676.56	38,721.79	38,676.56
CUBAO QUIRINO	110,488.99	110,930.37	110,488.99
GUADALUPE	53,351.09	53,842.28	53,351.09
BACLARAN AIRPORT	43,735.57	43,800.91	43,735.57
ESPANA	61,040.38	60,896.89	60,896.89
MARIKINA CONCEPCION	115,827.59	116,180.55	115,827.59
PASIG MABINI	82,775.65	83,435.06	82,775.65
MALABON PLAZA	72,917.77	72,868.78	72,868.78
EARNSHAW	27,577.85	27,485.68	27,485.68
BANAUE	72,423.41	72,429.18	72,423.41
CAVITE	76,009.97	73,714.49	73,714.49
BINAN PLAZA	52,363.02	54,975.15	52,363.02
MALOLOS PLAZA	68,716.04	68,619.33	68,619.33
ALABANG MONTILLANO	63,086.21	63,176.74	63,086.21
CALAMBA CROSSING	101,459.29	50,846.01	50,846.01
ROSARIO	32,483.53	32,618.03	32,483.53
BINAKAYAN	84,620.79	83,913.88	83,913.88
MALIBAY	46,053.38	46,031.98	46,031.98
CENTRAL MARKET	48,554.61	48,737.30	48,554.61
PRITIL	35,834.37	35,775.06	35,775.06
STA MESA V. MAPA	42,772.19	40,825.83	40,825.83
MARIKINA DELA PAZ	89,933.48	89,993.12	89,933.48
MURPHY	37,063.01	37,406.69	37,063.01
DEL MONTE	59,345.14	54,761.69	54,761.69
NEPA Q MART	21,819.36	50,250.67	21,819.36
NORTHBAY	23,835.51	24,033.41	23,835.51
PACO PEDRO GIL	70,240.83	68,027.87	68,027.87
SHOPPESVILLE	201,130.35	200,413.09	200,413.09
R. HIDALGO	35,592.24	37,223.40	35,592.24
KALOOKAN MONUMENTO	75,338.60	80,022.33	75,338.60
ANTIPOLO	43,380.37	42,840.55	42,840.55
SAN PEDRO	93,510.47	94,008.54	93,510.47
PARK SQUARE I	71,472.97	71,965.09	71,472.97
NOVALICHES PLAZA	40,023.33	40,185.25	40,023.33
RETIRO	184,924.29	190,426.22	184,924.29
KALOOKAN 11TH AVE.	56,951.38	56,914.42	56,914.42
MAYCAUAYAN PLAZA	37,869.72	36,345.83	36,345.83
STA ANA	63,401.67	64,543.28	63,401.67
MUNTINLUPA	52,168.32	40,977.83	40,977.83
ALI MALL	127,489.14	139,604.73	127,489.14
SCOUT BORROMEO	240,257.29	240,880.94	240,257.29
EDSA CENTRAL	38,504.37	37,448.66	37,448.66
ZAPOTE	56,191.05	53,601.17	53,601.17
BLUMENTRITT OROQUIETA	68,791.04	67,227.09	67,227.09
LOS BANOS	62,907.12	67,949.57	62,907.12
BINAN PATERNO	37,680.30	36,826.55	36,826.55
PARANAQUE	48,090.41	49,564.12	48,090.41
EDSA WEST	152,511.28	156,082.99	152,511.28
STA MESA MAGSAYSAY	42,190.07	41,998.49	41,998.49
STA CRUZ LAGUNA	56,013.79	55,860.21	55,860.21
KARUHATAN	28,814.56	28,665.39	28,665.39
NOLASCO	44,035.20	42,068.90	42,068.90
PASAY BURGOS	46,487.38	47,164.33	46,487.38
PLARIDEL	48,027.42	48,015.42	48,015.42
CLOVERLEAF	11,664.36	11,160.36	11,160.36

SUCAT	91,351.94	95,656.36	91,351.94
CAINTA JUNCTION	69,640.47	70,812.54	69,640.47
SINILOAN	18,655.76	18,732.85	18,655.76
ESCOLTA	47,304.55	45,601.92	45,601.92
BROADWAY CENTRUM	145,898.16	145,846.74	145,846.74
GIL PUYAT WASHINGTON	27,659.54	25,663.83	25,663.83
MALANDAY	20,324.28	20,324.28	20,324.28
EDSA LIBERTAD	77,906.79	84,587.50	77,906.79
TANAY	17,123.92	19,951.10	17,123.92
MAYPAJO	20,847.80	23,275.41	20,847.80
MALINTA	37,628.60	36,263.30	36,263.30
NAIC	45,660.75	44,162.31	44,162.31
KALENTONG PRESHING	60,464.75	63,140.44	60,464.75
STA MARIA	70,888.23	70,893.37	70,888.23
CALAMBA PABALAN	40,120.43	37,982.68	37,982.68
RECTO QUEZON-ISETANN	19,509.01	19,847.33	19,509.01
BALAGTAS	37,521.77	33,557.06	33,557.06
NOVALICHES SUSANO	26,709.45	25,473.86	25,473.86
TAYTAY	45,735.73	45,884.80	45,735.73
RECTO SOLER	52,801.48	53,355.10	52,801.48
HARRIZON PLAZA	99,077.70	99,109.19	99,077.70
GIL PUYAT URBAN	94,543.00	94,679.47	94,543.00
MASINAG	33,544.70	32,655.24	32,655.24
Q-PLAZA	106,694.46	107,072.30	106,694.46
ALABANG HIGHWAY	38,016.33	38,651.49	38,016.33
PASONG TAMO	29,774.40	29,776.28	29,774.40
EDSA PIONEER	19,283.53	19,333.30	19,283.53
KALOOKAN PLAZA	43,232.52	43,130.82	43,130.82
NOVALICHES QUIRINO	31,998.49	32,211.86	31,998.49
LANDMARK	43,685.51	43,862.01	43,685.51
MORONG	16,454.38	17,394.14	16,454.38
EDSA SHAW	22,987.66	22,986.49	22,986.49
FARMERS PLAZA	65,168.50	64,353.47	64,353.47
FAIRVIEW	80,248.17	80,166.61	80,166.61
QUEZON AVENUE	91,461.10	91,347.55	91,347.55
KALOOKAN GOTESCO	113,952.83	113,829.56	113,829.56
EDSA MAYFLOWER	90,674.88	90,763.59	90,674.88
PASAY ROTONDA	19,072.13	19,318.06	19,072.13
ROOSEVELT	28,871.06	28,825.74	28,825.74
LAGRO	38,222.14	40,278.93	38,222.14
QUIAPO PALANCA	11,416.46	11,416.46	11,416.46
BETTER LIVING	71,547.47	71,554.61	71,547.47
PATEROS	73,462.01	73,574.76	73,462.01
LAS PINAS	166,773.49	165,544.05	165,544.05
BACOR	58,750.36	59,590.30	58,750.36
IMUS CAVITE	117,328.59	116,471.56	116,471.56
MARIKINA J.P. RIZAL	50,851.97	50,893.91	50,851.97
TANDANG SORA	85,097.42	84,800.06	84,800.06
GIL PUYAT DIAN	34,823.65	37,443.34	34,823.65
EDSA ORTIGAS	58,270.55	58,127.86	58,127.86
AYALA ALABANG	110,281.23	119,913.21	110,281.23
SILANG	46,131.10	44,740.02	44,740.02
PASIG SAN JOAQUIN	54,399.12	54,485.54	54,399.12
PARK SQUARE II	79,154.30	79,077.02	79,077.02
LAONG LAAN	56,868.27	57,510.60	56,868.27
STA. ROSA	51,791.38	51,923.27	51,791.38
CAINTA PAROLA	42,643.79	42,767.79	42,643.79

A. ARNAIZ	51,603.47	35,478.73	35,478.73
GAGALANGIN	36,693.72	36,638.40	36,638.40
EDSA PLAZA	103,981.43	98,434.66	98,434.66
MEYCAUAYAN HIGHWAY	43,150.80	44,559.82	43,150.80
DILIMAN	162,663.96	163,294.47	162,663.96
MALABON HULONG DUHAT	46,623.68	48,405.73	46,623.68
COMMONWEALTH GOTESCO	64,360.24	64,959.43	64,360.24
KALOOKAN SAMSON ROAD	13,326.90	13,326.96	13,326.90
NAVOTAS	58,587.73	58,967.23	58,587.73
CASH AND CARRY	64,583.53	67,382.65	64,583.53
POLO VALENZUELA	25,104.50	25,104.50	25,104.50
OLIVES PLAZA	52,306.62	44,064.41	44,064.41
V. LUNA	129,515.56	130,536.08	129,515.56
COMMONWEALTH T. SORA	67,899.76	73,021.53	67,899.76
PASO DE BLAS	5,772.10	5,918.30	5,772.10
STA. QUITERIA	40,714.66	40,790.09	40,714.66
JAKA PLAZA	91,704.44	92,148.87	91,704.44
ALABANG TOWN CENTER	28,883.29	30,633.68	28,883.29
HAGONOY	26,221.61	22,073.41	22,073.41
NAGCARLAN	5,586.09	5,993.42	5,586.09
CAINTA ORTIGAS EXTENSION	-	1,590.06	-
A. BONIFACIO	2,122.99	2,211.73	2,122.99
CEBU LEON KILAT	3,449.81	2,564.32	2,564.32
CEBU JUAN LUNA	4,387.46	4,364.58	4,364.58
CAGAYAN T. NERI	42,314.92	41,048.51	41,048.51
DAVAO QUIRINO	15,702.75	15,444.66	15,444.66
TACLOBAN SALAZAR	22,489.15	21,732.41	21,732.41
DAVAO SAN PEDRO	61,474.21	63,758.15	61,474.21
ILOILO VALERIA	233,142.26	229,720.49	229,720.49
DAVAO LAPU-LAPU	6,119.93	6,257.93	6,119.93
BACOLOD LIBERTAD	21,924.86	21,037.18	21,037.18
ZAMBOANGA VETERANS	13,760.22	13,770.36	13,760.22
COTABATO MAGALLANES	6,022.27	6,629.18	6,022.27
CAGAYAN J. BORJA	16,733.46	16,487.91	16,487.91
DAVAO C.M. RECTO	46,576.84	48,118.20	46,576.84
DAVAO BANKEROHAN	7,147.70	7,620.52	7,147.70
GENERAL SANTOS ACHARON	32,461.41	27,248.65	27,248.65
TACLOBAN BURGOS	4,068.69	4,768.24	4,068.69
CEBU CARBON	1,567.71	1,625.43	1,567.71
BACOLOD ARANETA	58,604.67	58,113.96	58,113.96
OZAMIS ZAMORA	29,959.60	29,680.69	29,680.69
ILOILO IZNART	217,104.75	221,062.39	217,104.75
ORMOC RIZAL	8,894.20	10,112.38	8,894.20
CAGAYAN CARMEN I	6,190.90	6,206.44	6,190.90
ZAMBOANGA CLIMACO	14,945.21	15,978.99	14,945.21
CEBU FUENTE	47,610.09	48,148.07	47,610.09
DUMAGUETE	21,533.30	37,865.09	21,533.30
BUTUAN LUNA	25,853.51	29,918.92	25,853.51
TAGBILARAN	40,934.59	41,522.93	40,934.59
COTABATO PLAZA	29,230.39	28,710.52	28,710.52
TACURONG	15,478.91	15,402.27	15,402.27
CATBALOGAN	15,419.70	10,229.43	10,229.43
PAGADIAN RIZAL	9,979.26	5,189.98	5,189.98
ILIGAN QUEZON	27,493.63	38,331.76	27,493.63
KORONADAL ZULUETA	27,317.87	28,135.45	27,317.87
TAGUM	8,264.01	10,803.35	8,264.01
CEBU TABUNOK	4,543.52	4,571.46	4,543.52

CAGAYAN PUBLIC MARKET	5,962.40	6,130.62	5,962.40
GENERAL SANTOS PIONEER	17,785.52	17,050.43	17,050.43
KALIBO	61,297.39	61,700.26	61,297.39
MANDAUE	4,470.67	4,569.70	4,470.67
ROXAS MCKINLEY	101,714.55	102,060.69	101,714.55
ILOILO LA PAZ	94,151.48	100,971.96	94,151.48
ILIGAN PALAO	19,565.92	19,577.23	19,565.92
MALAYBALAY	20,833.05	21,583.96	20,833.05
VALENCIA	13,365.30	13,366.94	13,365.30
CAGAYAN LAPASAN	37,615.96	37,945.98	37,615.96
DAVAO MATI MABINI	5,466.81	5,639.52	5,466.81
KORONADAL ALUNAN	11,699.22	13,533.61	11,699.22
SAN CARLOS	2,341.78	2,341.78	2,341.78
DIGOS	27,564.94	28,302.11	27,564.94
ILOILO MABINI	35,452.52	35,449.19	35,449.19
CALBAYOG	3,945.73	3,945.73	3,945.73
SAN JOSE ANTIQUE	53,503.62	45,891.32	45,891.32
CAGAYAN OSMENA COGON	30,312.45	30,806.34	30,312.45
MIDSAYAP	11,574.44	11,632.94	11,574.44
LAPU-LAPU CITY	4,132.28	4,322.04	4,132.28
COTABATO SINSUAT	17,356.59	17,356.01	17,356.01
ROXAS-ROXAS	75,374.33	76,508.38	75,374.33
SILAY CITY	12,956.82	13,571.92	12,956.82
MOLAVE	4,263.98	4,582.73	4,263.98
KIDAPAWAN	16,066.46	16,007.11	16,007.11
BUTUAN SATORRE	5,042.24	4,940.74	4,940.74
AYALA CENTER CEBU	8,613.57	9,685.33	8,613.57
DIPOLOG	7,679.08	7,986.86	7,679.08
CATARMAN	5,432.02	5,452.26	5,432.02
GENERAL SANTOS SANTIAGO	6,581.89	6,579.89	6,579.89
TOTAL	P 12,048,570.08	P 12,112,618.00	P 11,828,422.47

AUGUST	Per Register of	Per Independent	Allowable Discount
	Senior Citizens' Transactions	CPA's Audit Report	Per Court's Evaluation
BAMBANG	P 57,693.97	P 53,988.16	P 53,988.16
GLORIETTA	101,321.80	101,808.17	101,321.80
KALOOKAN 9TH AVE.	38,940.01	38,964.20	38,940.01
CUBAO ROMULO	186,234.47	192,858.15	186,234.47
QUIAPO	144,155.95	143,907.90	143,907.90
LEGARDA GASTAMBIDE	19,402.26	18,823.35	18,823.35
PACO PAZ	82,378.99	83,804.30	82,378.99
PASAY TAFT	49,404.43	50,198.75	49,404.43
KALENTONG GENERAL	68,984.29	69,307.24	68,984.29
SANGANDAAN	41,835.52	42,056.53	41,835.52
CUBAO AURORA	75,207.24	76,069.32	75,207.24
BACLARAN QUIRINO	39,597.85	40,069.11	39,597.85
MAKATI JP RIZAL	88,684.84	89,877.20	88,684.84
RECTO AVENIDA	44,403.50	44,342.94	44,342.94
MAGALLANES	197,338.85	199,209.51	197,338.85
TRABAJO	65,020.99	66,314.13	65,020.99
BLUMENTRITT AVENIDA	75,531.45	71,707.36	71,707.36
VILLALOBOS	64,447.19	64,583.26	64,447.19
ERMITA	76,477.18	76,328.32	76,328.32
STO. CRISTO	54,199.17	53,716.32	53,716.32
GREENHILLS	239,233.38	238,755.47	238,755.47

SAN JUAN	97,659.17	98,593.53	97,659.17
PASAY LIBERTAD	71,948.73	68,638.65	68,638.65
CONGRESSIONAL	234,016.09	234,791.23	234,016.09
PASIG MUTYA	36,199.70	37,137.01	36,199.70
CUBAO QUIRINO	104,845.05	104,900.02	104,845.05
GUADALUPE	54,679.45	56,308.63	54,679.45
BACLARAN AIRPORT	40,853.87	42,320.30	40,853.87
ESPANA	65,018.87	65,501.30	65,018.87
MARIKINA CONCEPCION	111,815.39	111,335.89	111,335.89
PASIG MABINI	96,108.40	96,725.32	96,108.40
MALABON PLAZA	63,777.53	66,343.67	63,777.53
EARNSHAW	22,572.32	23,120.08	22,572.32
BANAUE	62,913.34	74,612.05	62,913.34
CAVITE	86,099.30	77,074.61	77,074.61
BINAN PLAZA	51,439.48	55,930.69	51,439.48
MALOLOS PLAZA	68,529.81	68,469.89	68,469.89
ALABANG MONTILLANO	61,036.99	60,984.79	60,984.79
CALAMBA CROSSING	47,926.78	47,631.33	47,631.33
ROSARIO	33,790.40	35,091.41	33,790.40
BINAKAYAN	86,339.22	88,583.92	86,339.22
MALIBAY	50,055.27	49,806.22	49,806.22
CENTRAL MARKET	47,822.58	49,532.63	47,822.58
PRITIL	39,269.43	39,315.19	39,269.43
STA MESA V. MAPA	55,994.96	56,073.44	55,994.96
MARIKINA DELA PAZ	90,192.33	90,880.45	90,192.33
MURPHY	36,865.05	38,379.12	36,865.05
DEL MONTE	62,911.15	62,917.52	62,911.15
NEPA Q MART	49,472.35	49,009.93	49,009.93
NORTHBAY	20,561.37	20,826.27	20,561.37
PACO PEDRO GIL	83,470.61	83,408.37	83,408.37
SHOPPESVILLE	216,759.44	214,338.30	214,338.30
R. HIDALGO	33,521.40	31,574.52	33,521.40
KALOOKAN MONUMENTO	70,381.62	74,271.27	70,381.62
ANTIPOLO	48,959.87	49,993.82	48,959.87
SAN PEDRO	98,622.48	98,674.68	98,622.48
PARK SQUARE I	73,314.87	73,407.75	73,314.87
NOVALICHES PLAZA	41,433.81	41,823.81	41,433.81
RETIRO	213,728.99	212,944.62	212,944.62
KALOOKAN 11TH AVE.	67,211.51	66,678.56	66,678.56
MAYCAUAYAN PLAZA	34,055.76	36,368.88	34,055.76
STA ANA	70,346.57	71,197.04	70,346.57
MUNTINLUPA	37,514.28	39,053.90	37,514.28
ALI MALL	142,528.38	143,292.95	142,528.38
SCOUT BORROMEO	244,066.52	244,167.69	244,066.52
EDSA CENTRAL	40,235.31	40,229.72	40,229.72
ZAPOTE	59,528.40	59,031.15	59,031.15
BLUMENTRITT OROQUIETA	58,425.53	57,391.75	57,391.75
LOS BANOS	67,153.27	70,640.44	67,153.27
BINAN PATERNO	46,483.44	47,819.38	46,483.44
PARANAQUE	55,521.10	55,557.65	55,521.10
EDSA WEST	145,890.76	145,698.25	145,698.25
STA MESA MAGSAYSAY	41,644.39	41,504.37	41,504.37
STA CRUZ LAGUNA	65,144.72	62,394.64	62,394.64
KARUHATAN	34,590.46	32,947.74	32,947.74
NOLASCO	45,747.43	43,974.72	43,974.72
PASAY BURGOS	55,602.56	55,317.38	55,317.38
PLARIDEL	44,122.96	44,795.07	44,122.96

CLOVERLEAF	9,758.13	10,217.52	9,758.13
SUCAT	104,475.08	105,427.73	104,475.08
CAINTA JUNCTION	63,915.76	64,148.85	63,915.76
SINILOAN	16,937.51	16,992.20	16,937.51
ESCOLTA	52,360.26	52,617.30	52,360.26
BROADWAY CENTRUM	158,369.57	159,368.62	158,369.57
GIL PUYAT WASHINGTON	27,101.28	27,108.28	27,101.28
MALANDAY	27,607.83	29,290.38	27,607.83
EDSA LIBERTAD	97,424.27	104,992.45	97,424.27
TANAY	12,230.62	17,616.59	12,230.62
MAYPAJO	23,773.87	23,772.99	23,772.99
MALINTA	41,241.74	41,750.27	41,241.74
NAIC	47,271.99	47,329.01	47,271.99
KALENTONG PRESHING	63,588.44	66,461.03	63,588.44
STA MARIA	76,776.92	77,142.79	76,776.92
CALAMBA PABALAN	34,580.91	34,815.30	34,580.91
RECTO QUEZON-ISETANN	19,595.47	19,813.86	19,595.47
BALAGTAS	43,356.29	43,696.28	43,356.29
NOVALICHES SUSANO	27,453.82	30,426.32	27,453.82
TAYTAY	43,451.64	43,227.01	43,227.01
RECTO SOLER	62,573.20	62,448.30	62,448.30
HARRIZON PLAZA	98,309.88	102,188.02	98,309.88
GIL PUYAT URBAN	98,008.39	98,215.96	98,008.39
MASINAG	33,437.17	33,515.63	33,437.17
Q-PLAZA	109,472.13	109,615.09	109,472.13
ALABANG HIGHWAY	29,839.85	29,992.72	29,839.85
PASONG TAMO	36,769.86	36,779.41	36,769.86
EDSA PIONEER	20,515.81	20,516.01	20,515.81
KALOOKAN PLAZA	48,050.64	49,263.81	48,050.64
NOVALICHES QUIRINO	20,189.15	26,041.76	20,189.15
LANDMARK	49,076.93	49,058.93	49,058.93
MORONG	19,447.99	19,343.77	19,343.77
EDSA SHAW	27,659.97	27,702.37	27,659.97
FARMERS PLAZA	59,864.16	59,928.49	59,864.16
FAIRVIEW	74,261.55	77,974.28	74,261.55
QUEZON AVENUE	91,148.98	91,409.03	91,148.98
KALOOKAN GOTESCO	114,690.55	114,847.01	114,690.55
EDSA MAYFLOWER	105,036.78	105,060.83	105,036.78
PASAY ROTONDA	20,446.16	20,980.13	20,446.16
ROOSEVELT	27,545.55	27,738.16	27,545.55
LAGRO	37,405.26	37,284.95	37,284.95
QUIAPO PALANCA	16,545.87	16,450.63	16,450.63
BETTER LIVING	74,473.48	74,377.42	74,377.42
PATEROS	88,973.15	88,752.03	88,752.03
LAS PINAS	170,993.53	176,410.86	170,993.53
BACOR	62,311.04	63,126.73	62,311.04
IMUS CAVITE	130,296.83	131,460.15	130,296.83
MARIKINA J.P. RIZAL	52,515.44	53,042.33	52,515.44
TANDANG SORA	98,291.18	98,495.77	98,291.18
GIL PUYAT DIAN	40,054.36	41,572.29	40,054.36
EDSA ORTIGAS	58,318.73	58,296.26	58,296.26
AYALA ALABANG	136,365.97	136,220.57	136,220.57
SILANG	42,841.08	44,247.43	42,841.08
PASIG SAN JOAQUIN	53,428.31	54,276.98	53,428.31
PARK SQUARE II	77,260.76	77,061.98	77,061.98
LAONG LAAN	83,394.24	84,901.78	83,394.24
STA. ROSA	60,004.93	60,468.01	60,004.93

CAINTA PAROLA	41,082.90	42,939.39	41,082.90
A. ARNAIZ	38,718.66	38,828.48	38,718.66
GAGALANGIN	38,592.72	38,660.19	38,592.72
EDSA PLAZA	103,935.90	104,667.81	103,935.90
MEYCAUAYAN HIGHWAY	54,272.07	57,298.48	54,272.07
DILIMAN	157,220.30	157,649.15	157,220.30
MALABON HULONG DUHAT	55,608.38	56,394.99	55,608.38
COMMONWEALTH GOTESCO	69,095.30	69,116.74	69,095.30
KALOOKAN SAMSON ROAD	9,458.91	9,464.71	9,458.91
NAVOTAS	65,814.16	65,812.53	65,812.53
CASH AND CARRY	83,438.19	84,082.01	83,438.19
POLO VALENZUELA	23,591.87	23,733.63	23,591.87
OLIVES PLAZA	44,599.51	45,030.72	44,599.51
V. LUNA	123,602.00	125,915.58	123,602.00
COMMONWEALTH T. SORA	61,218.20	61,349.69	61,218.20
PASO DE BLAS	6,752.99	6,674.87	6,674.87
STA. QUITERIA	31,774.97	31,772.75	31,772.75
JAKA PLAZA	95,701.74	94,833.14	94,833.14
ALABANG TOWN CENTER	29,973.80	34,684.67	29,973.80
HAGONOY	18,212.56	18,316.02	18,212.56
NAGCARLAN	9,138.11	9,083.79	9,083.79
CAINTA ORTIGAS EXTENSION	26,539.54	27,017.06	26,539.54
TAGAYTAY	7,008.41	7,276.46	7,008.41
A. BONIFACIO	12,165.38	12,163.49	12,163.49
SAN MIGUEL BULACAN	4,639.66	4,780.56	4,639.66
CUBAO EDSA	8,240.02	8,228.09	8,228.09
TANZA	194.20	-	-
CEBU LEON KILAT	3,749.44	3,751.41	3,749.44
CEBU JUAN LUNA	4,466.34	4,467.08	4,466.34
CAGAYAN T. NERI	44,573.75	43,703.32	43,703.32
DAVAO QUIRINO	12,812.21	12,816.83	12,812.21
TACLOBAN SALAZAR	19,892.70	20,140.95	19,892.70
DAVAO SAN PEDRO	50,773.79	61,824.07	50,773.79
ILOILO VALERIA	252,312.84	243,391.40	243,391.40
DAVAO LAPU-LAPU	5,841.07	5,957.18	5,841.07
BACOLOD LIBERTAD	19,898.58	20,069.16	19,898.58
ZAMBOANGA VETERANS	11,303.56	10,886.64	10,886.64
COTABATO MAGALLANES	6,758.67	6,717.40	6,717.40
CAGAYAN J. BORJA	15,246.17	15,458.73	15,246.17
DAVAO C.M. RECTO	41,853.07	42,118.29	41,853.07
DAVAO BANKEROHAN	8,509.39	8,509.39	8,509.39
GENERAL SANTOS ACHARON	20,000.08	22,576.85	20,000.08
TACLOBAN BURGOS	3,180.19	2,991.17	2,991.17
CEBU CARBON	1,187.21	1,187.11	1,187.11
BACOLOD ARANETA	60,317.31	60,571.08	60,317.31
OZAMIS ZAMORA	30,439.00	30,281.00	30,281.00
ILOILO IZNART	199,031.84	200,477.70	199,031.84
ORMOC RIZAL	8,129.21	8,190.05	8,129.21
CAGAYAN CARMEN I	3,393.25	4,817.80	3,393.25
ZAMBOANGA CLIMACO	10,435.27	10,850.20	10,435.27
CEBU FUENTE	40,632.97	41,811.84	40,632.97
DUMAGUETE	53,822.24	51,441.91	51,441.91
BUTUAN LUNA	23,781.95	24,562.78	23,781.95
TAGBILARAN	38,280.09	38,953.15	38,280.09
COTABATO PLAZA	23,357.31	23,687.70	23,357.31
TACURONG	25,067.34	25,134.13	25,067.34
CATBALOGAN	15,563.33	16,076.73	15,563.33

PAGADIAN RIZAL	6,347.11	8,435.82	6,347.11
ILIGAN QUEZON	33,124.95	32,693.15	32,693.15
KORONADAL ZULUETA	21,327.69	21,718.22	21,327.69
TAGUM	9,162.93	9,366.58	9,162.93
CEBU TABUNOK	4,189.99	4,234.31	4,189.99
CAGAYAN PUBLIC MARKET	7,797.84	8,515.69	7,797.84
GENERAL SANTOS PIONEER	17,767.52	18,041.79	17,767.52
KALIBO	60,379.64	60,535.60	60,379.64
MANDAUE	4,865.95	4,993.72	4,865.95
ROXAS MCKINLEY	101,371.82	101,305.02	101,305.02
ILOILO LA PAZ	81,097.61	83,492.09	81,097.61
ILIGAN PALAO	10,779.32	14,403.69	10,779.32
MALAYBALAY	23,753.32	23,734.70	23,734.70
VALENCIA	11,530.22	11,564.77	11,530.22
CAGAYAN LAPASAN	41,416.87	35,214.00	35,214.00
DAVAO MATI MABINI	5,357.12	5,319.22	5,319.22
KORONADAL ALUNAN	16,376.54	15,978.53	15,978.53
SAN CARLOS	3,596.72	3,596.72	3,596.72
DIGOS	22,264.34	21,832.50	21,832.50
ILOILO MABINI	35,904.28	38,256.24	35,904.28
CALBAYOG	5,324.77	3,023.73	3,023.73
SAN JOSE ANTIQUE	48,909.54	49,909.10	48,909.54
CAGAYAN OSMENA COGON	31,373.58	31,569.31	31,373.58
MIDSAYAP	7,577.48	7,619.86	7,577.48
LAPU-LAPU CITY	5,820.99	5,928.99	5,820.99
COTABATO SINSUAT	13,845.77	13,767.07	13,767.07
ROXAS-ROXAS	70,586.67	73,762.36	73,762.36
SILAY CITY	12,087.73	12,054.54	12,054.54
MOLAVE	3,726.96	3,886.25	3,726.96
KIDAPAWAN	17,890.71	17,462.96	17,462.96
BUTUAN SATORRE	4,944.78	4,994.54	4,944.78
AYALA CENTER CEBU	12,141.41	13,031.05	12,141.41
DIPOLOG	4,793.02	5,269.28	4,793.02
CATARMAN	6,408.90	6,406.10	6,406.10
GENERAL SANTOS SANTIAGO	10,966.32	10,725.92	10,725.92
ISULAN	48.64	-	-
PAGADIAN PAJARES	139.20	-	-
VALENCIA MAGSAYSAY	60.45	-	-
TACURONG BONIFACIO	56.00	-	-
Subtotal	P 12,468,619.73	P 12,583,145.33	P 12,409,676.09

SEPTEMBER	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
BAMBANG	P 61,321.91	P 62,675.70	P 61,321.91
GLORIETTA	107,300.19	114,729.88	107,300.19
KALOOKAN 9TH AVE.	38,887.29	38,870.69	38,870.69
CUBAO ROMULO	174,300.45	173,872.97	173,872.97
QUIAPO	127,350.93	130,647.58	127,350.93
LEGARDA GASTAMBIDE	16,136.92	16,162.72	16,136.92
PACO PAZ	81,878.40	82,080.72	81,878.40
PASAY TAFT	51,554.24	51,366.12	51,366.12
KALENTONG GENERAL	65,176.88	65,316.41	65,176.88
SANGANDAAN	41,765.14	39,417.71	39,417.71
CUBAO AURORA	83,424.32	82,839.02	82,839.02
BACLARAN QUIRINO	42,676.71	43,445.64	42,676.71

MAKATI JP RIZAL	107,319.73	106,403.41	106,403.41
RECTO AVENIDA	37,399.78	37,871.89	37,399.78
MAGALLANES	192,664.64	192,985.35	192,664.64
TRABAJO	58,255.44	59,279.95	58,255.44
BLUMENTRITT AVENIDA	75,355.48	80,325.84	75,355.48
VILLALOBOS	61,996.34	61,756.29	61,756.29
ERMITA	74,383.31	75,299.27	74,383.31
STO. CRISTO	60,472.03	60,624.73	60,472.03
GREENHILLS	278,976.62	278,928.34	278,928.34
SAN JUAN	101,202.81	102,021.31	101,202.81
PASAY LIBERTAD	65,806.58	65,915.97	65,806.58
CONGRESSIONAL	219,043.09	220,381.32	219,043.09
PASIG MUTYA	44,028.02	43,913.84	43,913.84
CUBAO QUIRINO	110,631.40	110,872.34	110,631.40
GUADALUPE	54,533.39	56,283.97	54,533.39
BACLARAN AIRPORT	44,821.10	44,942.27	44,821.10
ESPANA	66,684.17	67,625.99	66,684.17
MARIKINA CONCEPCION	114,324.19	114,768.70	114,324.19
PASIG MABINI	93,245.54	93,304.47	93,245.54
MALABON PLAZA	72,263.93	73,115.59	72,263.93
EARNSHAW	24,163.87	26,259.95	24,163.87
BANAUE	50,751.05	62,586.66	50,751.05
CAVITE	78,917.58	78,726.95	78,726.95
BINAN PLAZA	72,659.79	73,136.93	72,659.79
MALOLOS PLAZA	67,171.53	67,175.24	67,171.53
ALABANG MONTILLANO	50,241.42	51,672.22	50,241.42
CALAMBA CROSSING	40,531.46	51,791.76	40,531.46
ROSARIO	33,418.71	33,441.06	33,418.71
BINAKAYAN	99,723.50	100,071.94	99,723.50
MALIBAY	51,698.36	52,025.14	51,698.36
CENTRAL MARKET	49,613.74	49,688.62	49,613.74
PRITIL	38,077.09	38,849.35	38,077.09
STA MESA V. MAPA	52,569.20	52,734.06	52,569.20
MARIKINA DELA PAZ	91,318.50	90,277.32	90,277.32
MURPHY	42,071.72	42,047.84	42,047.84
DEL MONTE	81,802.17	56,023.00	56,023.00
NEPA Q MART	49,392.59	50,903.26	49,392.59
NORTHBAY	19,701.16	19,533.72	19,533.72
PACO PEDRO GIL	79,458.81	79,685.89	79,458.81
SHOPPESVILLE	202,087.99	205,993.93	202,087.99
R. HIDALGO	61,405.57	32,125.20	32,125.20
KALOOKAN MONUMENTO	65,797.44	66,181.41	65,797.44
ANTIPOLO	45,600.72	45,819.37	45,600.72
SAN PEDRO	103,107.39	107,913.29	103,107.39
PARK SQUARE I	62,980.15	62,971.86	62,971.86
NOVALICHES PLAZA	41,181.20	41,480.51	41,181.20
RETIRO	210,060.99	211,901.94	210,060.99
KALOOKAN 11TH AVE.	55,523.50	55,503.69	55,503.69
MAYCAUAYAN PLAZA	39,992.62	40,270.76	39,992.62
STA ANA	64,741.58	77,921.68	64,741.58
MUNTINLUPA	39,441.33	42,934.02	39,441.33
ALI MALL	123,575.59	142,850.81	123,575.59
SCOUT BORROMEO	241,274.13	222,994.90	222,994.90
EDSA CENTRAL	37,885.28	38,169.68	37,885.28
ZAPOTE	66,716.66	67,914.49	66,716.66
BLUMENTRITT OROQUIETA	66,043.14	66,845.36	66,043.14
LOS BANOS	64,106.66	60,850.21	60,850.21

BINAN PATERNO	49,317.21	60,931.93	49,317.21
PARANAQUE	54,042.35	54,042.92	54,042.35
EDSA WEST	133,375.48	134,051.31	133,375.48
STA MESA MAGSAYSAY	50,326.63	50,331.49	50,326.63
STA CRUZ LAGUNA	62,837.33	63,914.49	62,837.33
KARUHATAN	35,554.32	35,657.49	35,554.32
NOLASCO	51,337.73	51,384.04	51,337.73
PASAY BURGOS	55,845.84	55,863.18	55,845.84
PLARIDEL	44,732.49	44,040.31	44,040.31
CLOVERLEAF	8,289.33	8,335.99	8,289.33
SUCAT	96,613.75	97,427.13	96,613.75
CAINTA JUNCTION	51,072.64	51,095.01	51,072.64
SINILOAN	17,677.44	17,665.54	17,665.54
ESCOLTA	52,854.63	52,214.71	52,214.71
BROADWAY CENTRUM	159,963.90	160,768.42	159,963.90
GIL PUYAT WASHINGTON	28,638.33	28,642.50	28,638.33
MALANDAY	21,178.83	21,180.63	21,178.83
EDSA LIBERTAD	93,637.72	93,183.79	93,183.79
TANAY	16,567.23	15,931.76	15,931.76
MAYPAJO	26,673.79	26,673.79	26,673.79
MALINTA	30,477.21	34,781.40	30,477.21
NAIC	45,110.18	45,134.87	45,110.18
KALENTONG PRESHING	57,148.16	59,801.38	57,148.16
STA MARIA	81,822.85	81,170.12	81,170.12
CALAMBA PABALAN	31,599.21	39,029.50	31,599.21
RECTO QUEZON-ISETANN	19,909.77	18,196.68	18,196.68
BALAGTAS	46,963.48	48,107.82	46,963.48
NOVALICHES SUSANO	22,614.17	22,559.76	22,559.76
TAYTAY	47,220.60	49,291.16	47,220.60
RECTO SOLER	63,507.09	63,468.05	63,468.05
HARRIZON PLAZA	98,456.30	96,400.64	96,400.64
GIL PUYAT URBAN	94,455.26	93,705.63	93,705.63
MASINAG	30,757.16	30,604.03	30,604.03
Q-PLAZA	114,839.23	114,923.91	114,839.23
ALABANG HIGHWAY	32,141.85	34,523.62	32,141.85
PASONG TAMO	29,839.81	32,128.90	29,839.81
EDSA PIONEER	20,742.63	20,773.90	20,742.63
KALOOKAN PLAZA	47,280.51	47,975.69	47,280.51
NOVALICHES QUIRINO	29,000.01	29,193.47	29,000.01
LANDMARK	44,464.02	44,380.02	44,380.02
MORONG	29,687.90	17,154.01	17,154.01
EDSA SHAW	24,964.71	24,870.18	24,870.18
FARMERS PLAZA	60,355.67	60,467.39	60,355.67
FAIRVIEW	77,498.02	77,576.17	77,498.02
QUEZON AVENUE	84,207.39	84,420.84	84,207.39
KALOOKAN GOTESCO	115,882.63	115,559.93	115,559.93
EDSA MAYFLOWER	108,486.47	108,222.25	108,222.25
PASAY ROTONDA	21,737.87	21,768.78	21,737.87
ROOSEVELT	27,691.22	28,509.98	27,691.22
LAGRO	34,717.54	35,753.56	34,717.54
QUIAPO PALANCA	12,692.97	12,592.91	12,592.91
BETTER LIVING	82,168.73	82,084.30	82,084.30
PATEROS	80,194.38	68,785.29	68,785.29
LAS PINAS	162,439.99	163,268.06	162,439.99
BACOR	63,489.56	63,313.13	63,313.13
IMUS CAVITE	118,048.89	146,605.82	118,048.89
MARIKINA J.P. RIZAL	59,346.89	59,045.30	59,045.30

TANDANG SORA	97,825.42	97,569.03	97,569.03
GIL PUYAT DIAN	40,597.93	40,307.24	40,307.24
EDSA ORTIGAS	62,516.30	62,481.95	62,481.95
AYALA ALABANG	110,827.67	125,565.58	110,827.67
SILANG	38,785.64	38,757.64	38,757.64
PASIG SAN JOAQUIN	52,061.41	52,062.75	52,061.41
PARK SQUARE II	78,733.24	78,733.24	78,733.24
LAONG LAAN	65,257.92	69,297.67	65,257.92
STA. ROSA	52,406.25	52,723.01	52,406.25
CAINTA PAROLA	42,390.14	41,917.22	41,917.22
A. ARNAIZ	29,126.17	- 28,042.48	28,042.48
GAGALANGIN	38,005.69	38,123.38	38,005.69
EDSA PLAZA	110,424.98	110,486.96	110,424.98
MEYCAUAYAN HIGHWAY	50,979.90	50,953.17	50,953.17
DILIMAN	162,629.71	162,611.36	162,611.36
MALABON HULONG DUHAT	53,883.57	54,009.22	53,883.57
COMMONWEALTH GOTESCO	79,572.59	79,210.19	79,210.19
KALOOKAN SAMSON ROAD	14,848.04	14,848.04	14,848.04
NAVOTAS	63,219.08	63,498.61	63,219.08
CASH AND CARRY	84,729.94	83,196.19	83,196.19
POLO VALENZUELA	26,228.93	25,998.03	25,998.03
OLIVES PLAZA	35,078.25	43,824.38	35,078.25
V. LUNA	152,712.02	148,750.72	148,750.72
COMMONWEALTH T. SORA	71,833.73	71,951.71	71,833.73
PASO DE BLAS	8,739.51	6,491.49	6,491.49
STA. QUITERIA	46,191.82	46,212.05	46,191.82
JAKA PLAZA	88,741.55	90,707.04	88,741.55
ALABANG TOWN CENTER	30,362.93	37,171.74	30,362.93
HAGONOY	21,112.31	21,112.31	21,112.31
NAGCARLAN	10,783.12	10,844.96	10,783.12
CAINTA ORTIGAS EXTENSION	37,163.34	37,186.84	37,163.34
TAGAYTAY	23,784.82	23,422.03	23,422.03
A. BONIFACIO	14,482.37	14,518.19	14,482.37
SAN MIGUEL BULACAN	11,652.70	12,281.01	11,652.70
CUBAO EDSA	11,383.12	11,364.88	11,364.88
STA MESA TERESA	28.14	-	-
TANZA	89.00	-	-
CEBU LEON KILAT	2,497.78	3,180.46	2,497.78
CEBU JUAN LUNA	4,789.47	4,789.47	4,789.47
CAGAYAN T. NERI	45,409.03	46,105.88	45,409.03
DAVAO QUIRINO	9,614.44	9,806.09	9,614.44
TACLOBAN SALAZAR	18,419.10	18,782.70	18,419.10
DAVAO SAN PEDRO	51,102.14	52,006.08	51,102.14
ILOILO VALERIA	167,546.52	216,525.14	167,546.52
DAVAO LAPU-LAPU	6,501.73	6,421.94	6,421.94
BACOLOD LIBERTAD	37,834.61	21,375.03	21,375.03
ZAMBOANGA VETERANS	138.80	10,521.35	138.80
COTABATO MAGALLANES	14,617.29	15,771.00	14,617.29
CAGAYAN J. BORJA	15,854.27	15,559.14	15,559.14
DAVAO C.M. RECTO	48,779.45	58,478.40	48,779.45
DAVAO BANKEROHAN	5,735.42	5,745.39	5,735.42
GENERAL SANTOS ACHARON	28,246.30	27,163.86	27,163.86
TACLOBAN BURGOS	10,856.47	6,512.52	6,512.52
CEBU CARBON	1,047.73	990.82	990.82
BACOLOD ARANETA	79,226.47	55,697.73	55,697.73
OZAMIS ZAMORA	31,506.45	30,892.68	30,892.68
ILOILO IZNART	231,984.43	236,371.20	231,984.43

ORMOC RIZAL	8,468.27	8,260.57	8,260.57
CAGAYAN CARMEN I	4,812.91	5,196.22	4,812.91
ZAMBOANGA CLIMACO	102.90	13,483.39	102.90
CEBU FUENTE	43,710.60	42,385.94	42,385.94
DUMAGUETE	48,177.84	48,365.57	48,177.84
BUTUAN LUNA	23,527.82	23,688.82	23,527.82
TAGBILARAN	42,531.71	42,891.02	42,531.71
COTABATO PLAZA	9,599.87	10,765.69	9,599.87
TACURONG	21,618.49	21,635.83	21,618.49
CATBALOGAN	22.20	13,078.31	22.20
PAGADIAN RIZAL	8,195.22	8,084.66	8,084.66
ILIGAN QUEZON	29,004.13	28,895.40	28,895.40
KORONADAL ZULUETA	24,842.87	24,678.97	24,678.97
TAGUM	8,818.76	8,828.38	8,818.76
CEBU TABUNOK	5,096.17	4,720.52	4,720.52
CAGAYAN PUBLIC MARKET	9,592.84	8,585.54	8,585.54
GENERAL SANTOS PIONEER	26,868.99	16,639.96	16,639.96
KALIBO	54,704.98	54,758.15	54,704.98
MANDAUE	4,846.13	4,836.13	4,836.13
ROXAS MCKINLEY	102,157.69	101,970.31	101,970.31
ILOILO LA PAZ	80,007.11	86,591.92	80,007.11
ILIGAN PALAO	14,036.08	14,309.85	14,036.08
MALAYBALAY	23,082.61	23,842.06	23,082.61
VALENCIA	12,957.06	13,142.92	12,957.06
CAGAYAN LAPASAN	33,311.52	34,062.10	33,311.52
DAVAO MATI MABINI	6,292.69	6,693.75	6,292.69
KORONADAL ALUNAN	13,872.15	13,743.15	13,743.15
SAN CARLOS	3,259.08	3,257.30	3,257.30
DIGOS	22,383.17	22,263.54	22,263.54
ILOILO MABINI	37,115.08	38,056.40	37,115.08
CALBAYOG	5,536.44	5,633.93	5,536.44
SAN JOSE ANTIQUE	42,492.55	41,053.35	41,053.35
CAGAYAN OSMENA COGON	23,893.44	29,233.46	23,893.44
MIDSAYAP	12,138.87	12,112.96	12,112.96
COTABATO SINSUAT	16,392.92	16,056.91	16,056.91
ROXAS-ROXAS	57,390.50	59,812.98	57,390.50
SILAY CITY	5,736.11	13,494.81	5,736.11
MOLAVE	1,510.78	3,754.32	1,510.78
KIDAPAWAN	18,440.59	18,857.91	18,440.59
BUTUAN SATORRE	4,294.45	5,221.02	4,294.45
AYALA CENTER CEBU	31,495.06	11,548.87	11,548.87
DIPOLOG	5,662.54	5,621.55	5,621.55
CATARMAN	5,511.92	5,511.92	5,511.92
GENERAL SANTOS SANTIAGO	5,326.87	5,619.07	5,326.87
DAVAO ULAS	383.70	-	-
Subtotal	P 12,442,603.29	P 12,584,979.52	P 12,232,797.76

	Per Register of Senior Citizens' Transactions	Per Independent CPA's Audit Report	Allowable Discount Per Court's Evaluation
OCTOBER			
BAMBANG	57,548.58	57,356.66	57,356.66
GLORIETTA	108,932.10	118,085.75	108,932.10
KALOOKAN 9TH AVE.	51,976.98	50,730.76	50,730.76
CUBAO ROMULO	187,956.56	192,942.14	187,956.56
QUIAPO	120,880.37	121,297.16	120,880.37
LEGARDA GASTAMBIDE	20,252.36	19,911.59	19,911.59

PACO PAZ	92,774.25	85,931.10	85,931.10
PASAY TAFT	72,831.95	81,145.50	72,831.95
KALENTONG GENERAL	77,103.62	74,303.64	74,303.64
SANGANDAAN	42,050.26	41,973.69	41,973.69
CUBAO AURORA	76,880.47	79,796.16	76,880.47
BACLARAN QUIRINO	53,602.58	56,339.28	53,602.58
MAKATI JP RIZAL	105,496.53	106,321.09	105,496.53
RECTO AVENIDA	40,376.15	40,649.94	40,376.15
MAGALLANES	218,079.96	220,779.66	218,079.96
TRABAJO	59,491.29	57,389.01	57,389.01
BLUMENTRITT AVENIDA	97,190.47	97,263.09	97,190.47
VILLALOBOS	64,042.74	65,060.69	64,042.74
ERMITA	100,254.98	100,772.27	100,254.98
STO. CRISTO	60,030.94	67,296.67	60,030.94
GREENHILLS	294,313.80	296,074.58	294,313.80
SAN JUAN	113,058.94	114,788.79	113,058.94
PASAY LIBERTAD	76,818.04	77,018.31	76,818.04
CONGRESSIONAL	241,002.39	249,824.86	241,002.39
PASIG MUTYA	46,857.25	48,095.22	46,857.25
CUBAO QUIRINO	116,083.37	111,473.14	111,473.14
GUADALUPE	70,066.84	69,999.71	69,999.71
BACLARAN AIRPORT	42,364.01	44,016.17	42,364.01
ESPANA	84,559.22	89,654.73	84,559.22
MARIKINA CONCEPCION	114,068.58	115,665.45	114,068.58
PASIG MABINI	89,473.23	98,475.47	89,473.23
MALABON PLAZA	81,980.71	83,342.70	81,980.71
EARNSHAW	23,669.80	23,853.39	23,669.80
BANAUE	74,865.14	62,286.66	62,286.66
CAVITE	84,600.99	84,557.33	84,557.33
BINAN PLAZA	69,517.31	70,970.99	69,517.31
MALOLOS PLAZA	77,506.49	77,806.57	77,506.49
ALABANG MONTILLANO	65,403.82	66,023.40	65,403.82
CALAMBA CROSSING	49,651.41	50,924.77	49,651.41
ROSARIO	35,247.75	36,336.90	35,247.75
BINAKAYAN	106,943.32	113,016.26	106,943.32
MALIBAY	64,914.96	66,129.46	64,914.96
CENTRAL MARKET	56,902.47	56,953.39	56,902.47
PRITIL	39,163.22	37,700.53	37,700.53
STA MESA V. MAPA	59,950.04	59,948.78	59,948.78
MARIKINA DELA PAZ	94,888.63	96,329.71	94,888.63
MURPHY	43,190.84	40,245.76	40,245.76
DEL MONTE	2,582.29	69,191.56	2,582.29
NEPA Q MART	47,945.49	47,711.91	47,711.91
NORTHBAY	22,517.55	22,517.55	22,517.55
PACO PEDRO GIL	81,918.63	82,025.21	81,918.63
SHOPPESVILLE	185,866.07	186,679.21	185,866.07
R. HIDALGO	33,954.99	33,480.25	33,480.25
KALOOKAN MONUMENTO	87,480.48	88,409.32	87,480.48
ANTIPOLO	48,444.24	52,985.20	48,444.24
SAN PEDRO	110,654.70	111,199.19	110,654.70
PARK SQUARE I	71,039.97	71,005.71	71,005.71
NOVALICHES PLAZA	45,609.32	45,423.54	45,423.54
RETIRO	233,355.28	228,067.11	228,067.11
KALOOKAN 11TH AVE.	63,301.79	63,324.69	63,301.79
MAYCAUAYAN PLAZA	41,564.30	41,548.88	41,548.88
STA ANA	77,954.48	78,730.32	77,954.48
MUNTINLUPA	43,996.09	44,005.74	43,996.09

ALI MALL	140,644.37	141,977.29	140,644.37
SCOUT BORROMEO	239,956.20	234,084.24	234,084.24
EDSA CENTRAL	51,328.17	51,694.58	51,328.17
ZAPOTE	70,122.67	70,779.48	70,122.67
BLUMENTRITT OROQUIETA	-	57,514.56	-
LOS BANOS	65,583.32	66,969.93	65,583.32
BINAN PATERNO	44,823.78	44,312.76	44,312.76
PARANAQUE	60,212.43	60,896.18	60,212.43
EDSA WEST	141,147.89	144,988.78	141,147.89
STA MESA MAGSAYSAY	47,354.89	47,517.69	47,354.89
STA CRUZ LAGUNA	69,932.81	71,396.30	69,932.81
KARUHATAN	40,818.42	41,603.32	40,818.42
NOLASCO	47,811.43	47,327.06	47,327.06
PASAY BURGOS	58,310.52	57,640.69	57,640.69
PLARIDEL	44,360.95	43,997.14	43,997.14
CLOVERLEAF	9,953.41	10,106.79	9,953.41
SUCAT	91,829.77	92,911.59	91,829.77
CAINTA JUNCTION	51,485.63	50,367.10	50,367.10
SINILOAN	97.01	18,385.16	97.01
ESCOLTA	56,126.05	49,378.67	49,378.67
BROADWAY CENTRUM	177,162.40	176,167.73	176,167.73
GIL PUYAT WASHINGTON	34,652.15	34,558.98	34,558.98
MALANDAY	27,038.73	27,117.62	27,038.73
EDSA LIBERTAD	93,397.43	93,665.24	93,397.43
TANAY	15,719.27	18,292.11	15,719.27
MAYPAJO	30,727.50	28,804.96	28,804.96
MALINTA	44,236.59	44,356.50	44,236.59
NAIC	50,245.83	51,373.55	50,245.83
KALENTONG PRESHING	63,439.32	60,782.87	60,782.87
NO NAME	25.65	-	-
STA MARIA	88,715.50	87,523.66	87,523.66
CALAMBA PABALAN	34,435.23	34,526.11	34,435.23
RECTO QUEZON-ISETANN	19,320.08	19,035.78	19,035.78
BALAGTAS	44,555.58	46,828.67	44,555.58
NOVALICHES SUSANO	22,834.97	22,635.82	22,635.82
TAYTAY	47,153.62	46,199.87	46,199.87
RECTO SOLER	77,993.76	78,201.09	77,993.76
HARRIZON PLAZA	119,726.59	118,804.86	118,804.86
GIL PUYAT URBAN	96,766.55	96,301.35	96,301.35
MASINAG	33,190.64	33,427.77	33,190.64
Q-PLAZA	116,910.49	118,747.12	116,910.49
ALABANG HIGHWAY	34,610.76	34,541.05	34,541.05
PASONG TAMO	33,660.26	33,367.44	33,367.44
EDSA PIONEER	23,207.51	23,261.56	23,207.51
KALOOKAN PLAZA	44,885.80	47,928.59	44,885.80
NOVALICHES QUIRINO	34,559.16	34,759.55	34,559.16
LANDMARK	48,623.38	49,174.79	48,623.38
MORONG	18,551.32	18,761.71	18,551.32
EDSA SHAW	23,665.16	27,936.96	23,665.16
FARMERS PLAZA	53,130.98	71,008.46	53,130.98
FAIRVIEW	92,877.28	92,684.25	92,684.25
QUEZON AVENUE	88,153.59	87,863.74	87,863.74
KALOOKAN GOTESCO	131,572.67	130,839.68	130,839.68
EDSA MAYFLOWER	102,754.70	102,349.98	102,349.98
PASAY ROTONDA	21,650.43	21,129.97	21,129.97
ROOSEVELT	33,714.22	33,543.79	33,543.79
LAGRO	35,683.50	36,197.74	35,683.50

QUIAPO PALANCA	15,474.50	15,601.46	15,474.50
BETTER LIVING	89,829.01	89,432.15	89,432.15
PATEROS	82,763.34	80,755.33	80,755.33
LAS PINAS	166,340.64	166,863.20	166,340.64
BACOR	41,100.76	65,312.16	41,100.76
IMUS CAVITE	134,071.99	137,794.61	134,071.99
MARIKINA J.P. RIZAL	62,329.46	62,365.97	62,329.46
TANDANG SORA	94,657.17	94,692.85	94,657.17
GIL PUYAT DIAN	44,347.33	44,414.92	44,347.33
EDSA ORTIGAS	60,113.05	60,091.25	60,091.25
AYALA ALABANG	134,933.42	133,400.71	133,400.71
SILANG	57,793.27	39,649.29	39,649.29
PASIG SAN JOAQUIN	65,092.46	65,124.33	65,092.46
PARK SQUARE II	86,639.23	86,467.71	86,467.71
LAONG LAAN	56,995.54	57,151.81	56,995.54
STA. ROSA	64,357.03	60,547.19	60,547.19
CAINTA PAROLA	50,978.40	51,372.75	50,978.40
A. ARNAIZ	34,271.41	33,800.49	33,800.49
GAGALANGIN	44,837.83	45,088.01	44,837.83
EDSA PLAZA	111,495.97	111,834.31	111,495.97
MEYCAUAYAN HIGHWAY	64,033.27	63,932.13	63,932.13
DILIMAN	179,614.93	181,714.12	179,614.93
MALABON HULONG DUHAT	60,324.91	60,606.97	60,324.91
COMMONWEALTH GOTESCO	77,326.98	77,508.61	77,326.98
KALOOKAN SAMSON ROAD	14,511.83	14,411.83	14,411.83
NAVOTAS	77,108.95	74,933.37	74,933.37
CASH AND CARRY	90,992.59	91,527.94	90,992.59
POLO VALENZUELA	26,484.26	26,910.98	26,484.26
OLIVES PLAZA	46,918.72	49,449.47	46,918.72
V. LUNA	56,234.71	128,334.43	56,234.71
COMMONWEALTH T. SORA	71,656.92	71,812.27	71,656.92
PASO DE BLAS	9,666.60	9,662.59	9,662.59
STA. QUITERIA	46,309.18	46,382.83	46,309.18
JAKA PLAZA	102,226.30	102,216.70	102,216.70
ALABANG TOWN CENTER	33,908.63	37,386.00	33,908.63
HAGONOY	21,927.21	21,932.81	21,927.21
NAGCARLAN	9,712.28	10,478.72	9,712.28
CAINTA ORTIGAS EXTENSION	47,577.04	47,781.17	47,577.04
TAGAYTAY	27,755.78	27,767.75	27,755.78
A. BONIFACIO	26,329.59	26,369.64	26,329.59
SAN MIGUEL BULACAN	13,233.29	13,715.69	13,233.29
CUBAO EDSA	17,884.04	17,914.35	17,884.04
CEBU LEON KILAT	3,976.73	4,080.08	3,976.73
CEBU JUAN LUNA	4,671.41	4,345.52	4,345.52
CAGAYAN T. NERI	51,995.89	36,755.13	36,755.13
DAVAO QUIRINO	13,624.14	13,508.77	13,508.77
TACLOBAN SALAZAR	21,303.93	21,330.18	21,303.93
DAVAO SAN PEDRO	62,546.96	62,810.42	62,546.96
ILOILO VALERIA	283,051.62	261,454.55	261,454.55
DAVAO LAPU-LAPU	7,787.18	7,804.11	7,787.18
BACOLOD LIBERTAD	21,584.23	21,493.61	21,493.61
ZAMBOANGA VETERANS	10,360.71	10,565.37	10,360.71
COTABATO MAGALLANES	5,496.99	5,520.28	5,496.99
CAGAYAN J. BORJA	19,149.82	19,333.95	19,149.82
DAVAO C.M. RECTO	62,640.31	60,934.12	60,934.12
DAVAO BANKEROHAN	7,120.13	7,041.91	7,041.91
GENERAL SANTOS ACHARON	26,458.67	26,438.45	26,438.45

TACLOBAN BURGOS	8,350.28	8,312.00	8,312.00
CEBU CARBON	941.40	941.66	941.40
BACOLOD ARANETA	72,251.40	58,613.58	58,613.58
OZAMIS ZAMORA	28,469.82	30,313.25	28,469.82
ILOILO IZNART	243,363.10	247,201.38	243,363.10
ORMOC RIZAL	10,511.47	10,510.90	10,510.90
CAGAYAN CARMEN I	15,812.09	7,414.94	7,414.94
ZAMBOANGA CLIMACO	13,181.98	14,166.95	13,181.98
CEBU FUENTE	44,663.42	44,871.86	44,663.42
DUMAGUETE	51,543.04	46,876.84	46,876.84
BUTUAN LUNA	26,702.38	27,809.51	26,702.38
TAGBILARAN	43,485.99	43,432.48	43,432.48
COTABATO PLAZA	34,672.07	32,506.43	32,506.43
TACURONG	17,346.23	17,745.29	17,346.23
CATBALOGAN	16,621.42	15,790.54	15,790.54
PAGADIAN RIZAL	9,602.46	9,543.76	9,543.76
ILIGAN QUEZON	36,867.59	39,392.94	36,867.59
KORONADAL ZULUETA	24,043.11	25,160.49	24,043.11
TAGUM	9,900.96	9,184.30	9,184.30
CEBU TABUNOK	3,939.06	4,513.47	3,939.06
CAGAYAN PUBLIC MARKET	2,121.20	-	-
GENERAL SANTOS PIONEER	15,147.98	15,149.11	15,147.98
KALIBO	72,815.15	77,483.53	72,815.15
MANDAUE	4,858.99	4,769.38	4,769.38
ROXAS MCKINLEY	106,007.67	105,570.07	105,570.07
ILOILO LA PAZ	88,430.84	90,162.33	88,430.84
ILIGAN PALAO	17,919.24	17,764.60	17,764.60
MALAYBALAY	27,359.96	27,364.01	27,359.96
VALENCIA	12,125.49	11,863.86	11,863.86
CAGAYAN LAPASAN	36,932.45	36,566.76	36,566.76
DAVAO MATI MABINI	9,768.79	6,121.58	6,121.58
KORONADAL ALUNAN	19,576.99	19,613.28	19,576.99
SAN CARLOS	4,360.24	4,395.86	4,360.24
DIGOS	24,827.67	25,552.09	24,827.67
ILOILO MABINI	40,492.59	41,817.25	40,492.59
CALBAYOG	6,714.55	6,551.70	6,551.70
SAN JOSE ANTIQUE	53,505.16	52,280.78	52,280.78
CAGAYAN OSMENA COGON	29,314.52	29,161.43	29,161.43
MIDSAYAP	11,047.57	10,820.78	10,820.78
LAPU-LAPU	4,850.06	4,850.06	4,850.06
COTABATO SINSUAT	15,625.09	15,505.04	15,505.04
ROXAS-ROXAS	77,111.22	78,237.26	77,111.22
SILAY CITY	-	14,348.59	-
MOLAVE	3,556.11	3,556.11	3,556.11
KIDAPAWAN	20,022.23	20,009.13	20,009.13
BUTUAN SATORRE	5,077.92	5,077.94	5,077.92
AYALA CENTER CEBU	13,697.92	13,702.06	13,697.92
DIPOLOG	4,773.22	4,683.47	4,683.47
CATARMAN	5,442.37	6,501.56	5,442.37
GENERAL SANTOS SANTIAGO	9,867.62	9,339.87	9,339.87
ISULAN	286.20	-	-
Subtotal	P 13,292,284.52	P 13,550,763.88	P 13,114,026.53

NOVEMBER

Per Register of
Senior Citizens'
Transactions

Per Independent
CPA's Audit Report

Allowable Discount
Per Court's
Evaluation

BAMBANG	P	65,939.05	P	65,939.50	P	65,939.05
GLORIETTA		106,412.07		111,172.85		106,412.07
KALOOKAN 9TH AVE.		34,971.49		34,947.01		34,947.01
CUBAO ROMULO		193,382.80		195,635.00		193,382.80
QUIAPO		145,032.65		147,352.22		145,032.65
LEGARDA GASTAMBIDE		28,836.63		19,934.49		19,934.49
PACO PAZ		78,885.46		85,634.11		78,885.46
PASAY TAFT		68,957.75		68,890.02		68,890.02
KALENTONG GENERAL		68,896.21		74,151.20		68,896.21
SANGANDAAN		42,605.60		42,656.41		42,605.60
CUBAO AURORA		66,407.36		63,366.69		63,366.69
BACLARAN QUIRINO		49,695.23		53,019.26		49,695.23
MAKATI JP RIZAL		84,123.96		105,464.11		84,123.96
RECTO AVENIDA		39,558.88		40,492.10		39,558.88
MAGALLANES		200,020.90		202,587.30		200,020.90
TRABAJO		53,173.00		53,968.64		53,173.00
BLUMENTRITT AVENIDA		84,879.42		85,916.43		84,879.42
VILLALOBOS		55,957.47		56,429.01		55,957.47
ERMITA		85,803.60		86,205.46		85,803.60
STO. CRISTO		59,762.64		59,832.87		59,762.64
GREENHILLS		305,406.89		305,806.92		305,406.89
SAN JUAN		118,077.96		119,013.64		118,077.96
PASAY LIBERTAD		77,237.15		76,123.31		76,123.31
CONGRESSIONAL		261,995.40		262,041.38		261,995.40
PASIG MUTYA		45,494.46		44,222.74		44,222.74
CUBAO QUIRINO		106,255.12		106,273.77		106,255.12
GUADALUPE		61,264.07		61,298.08		61,264.07
BACLARAN AIRPORT		16,933.00		42,446.55		16,933.00
ESPANA		58,540.35		66,673.17		58,540.35
MARIKINA CONCEPCION		106,807.49		118,014.44		106,807.49
PASIG MABINI		105,232.46		105,943.48		105,232.46
MALABON PLAZA		85,622.96		85,633.39		85,622.96
EARNSHAW		22,633.07		22,633.79		22,633.07
BANAUE		66,070.81		71,193.63		66,070.81
CAVITE		90,888.34		85,849.39		85,849.39
BINAN PLAZA		53,563.48		64,115.33		53,563.48
MALOLOS PLAZA		74,191.10		74,618.89		74,191.10
ALABANG MONTILLANO		61,933.85		62,674.51		61,933.85
CALAMBA CROSSING		44,970.27		46,824.01		44,970.27
ROSARIO		31,046.08		33,857.69		31,046.08
BINAKAYAN		104,691.03		104,504.40		104,504.40
MALIBAY		62,925.68		64,622.07		62,925.68
CENTRAL MARKET		49,108.33		49,369.17		49,108.33
PRITIL		36,884.09		39,602.43		36,884.09
STA MESA V. MAPA		53,645.63		56,097.53		53,645.63
MARIKINA DELA PAZ		88,905.22		89,776.23		88,905.22
MURPHY		41,119.64		39,927.94		39,927.94
DEL MONTE		33,949.73		54,884.17		33,949.73
NEPA Q MART		58,271.47		58,199.48		58,199.48
NORTHBAY		22,486.13		22,927.80		22,486.13
PACO PEDRO GIL		89,835.12		89,580.96		89,580.96
SHOPPESVILLE		195,789.18		195,471.82		195,471.82
R. HIDALGO		34,164.20		33,003.43		33,003.43
KALOOKAN MONUMENTO		85,363.51		87,869.83		85,363.51
ANTIPOLO		50,503.36		57,165.44		50,503.36
SAN PEDRO		56,988.61		110,101.44		56,988.61
PARK SQUARE I		75,977.63		76,003.88		75,977.63

RETIRO	225,041.64	228,671.44	225,041.64
KALOOKAN 11TH AVE.	59,368.75	59,093.39	59,093.39
MAYCAUAYAN PLAZA	44,115.04	44,115.04	44,115.04
STA ANA	72,254.63	71,715.26	71,715.26
MUNTINLUPA	38,103.80	37,275.31	37,275.31
ALI MALL	131,754.16	133,894.33	131,754.16
SCOUT BORROMEO	226,251.63	226,074.59	226,074.59
EDSA CENTRAL	41,406.87	41,723.10	41,406.87
ZAPOTE	74,589.73	72,093.07	72,093.07
BLUMENTRITT OROQUIETA	61,453.09	64,791.39	61,453.09
LOS BANOS	67,605.56	78,734.79	67,605.56
BINAN PATERNO	50,383.07	50,244.98	50,244.98
PARANAQUE	59,913.84	60,269.27	59,913.84
EDSA WEST	134,715.56	129,646.55	129,646.55
STA MESA MAGSAYSAY	41,182.48	41,182.57	41,182.48
STA CRUZ LAGUNA	69,344.92	68,266.26	68,266.26
KARUHATAN	18,203.53	35,870.81	18,203.53
NOLASCO	45,030.94	44,837.94	44,837.94
PASAY BURGOS	58,014.28	58,285.01	58,014.28
PLARIDEL	46,955.19	44,938.62	44,938.62
CLOVERLEAF	10,279.83	10,795.16	10,279.83
SUCAT	101,478.50	101,848.06	101,478.50
CAINTA JUNCTION	46,379.89	46,368.78	46,368.78
SINILOAN	18,426.59	18,786.44	18,426.59
ESCOLTA	57,615.34	56,921.37	56,921.37
BROADWAY CENTRUM	152,145.59	156,359.45	152,145.59
GIL PUYAT WASHINGTON	28,877.02	29,300.81	28,877.02
MALANDAY	25,105.95	26,608.39	25,105.95
EDSA LIBERTAD	87,164.02	88,396.41	87,164.02
TANAY	15,951.69	15,972.12	15,951.69
MAYPAJO	26,434.39	26,410.71	26,410.71
MALINTA	39,797.86	42,641.20	39,797.86
NAIC	56,276.41	54,558.11	54,558.11
KALENTONG PERSHING	55,821.13	61,056.60	55,821.13
STA MARIA	85,571.17	86,534.12	85,571.17
CALAMBA PABALAN	29,868.99	30,032.90	29,868.99
RECTO QUEZON-ISETANN	18,815.06	18,699.51	18,699.51
BALAGTAS	45,254.06	45,830.23	45,254.06
NOVALICHES SUSANO	38,666.28	42,573.32	38,666.28
TAYTAY	40,764.70	40,582.61	40,582.61
RECTO SOLER	67,726.71	67,536.35	67,536.35
HARRIZON PLAZA	115,916.42	114,388.50	114,388.50
GIL PUYAT URBAN	86,084.05	86,602.57	86,084.05
MASINAG	31,350.63	32,538.08	31,350.63
Q-PLAZA	118,184.30	118,139.31	118,139.31
ALABANG HIGHWAY	34,682.53	34,545.22	34,545.22
PASONG TAMO	31,863.77	31,946.76	31,863.77
EDSA PIONEER	20,682.29	20,633.89	20,633.89
KALOOKAN PLAZA	46,831.91	50,016.97	46,831.91
NOVALICHES QUIRINO	43,270.66	47,182.21	43,270.66
LANDMARK	40,779.22	40,784.09	40,779.22
MORONG	19,256.41	22,464.12	19,256.41
EDSA SHAW	25,678.85	24,061.92	24,061.92
FARMERS PLAZA	61,994.74	62,033.70	61,994.74
FAIRVIEW	89,762.44	97,106.19	89,762.44
QUEZON AVENUE	115,532.36	116,660.89	115,532.36
KALOOKAN GOTESCO	118,041.45	120,522.98	118,041.45

EDSA MAYFLOWER	105,910.43	105,652.60	105,652.60
PASAY ROTONDA	21,185.59	21,390.05	21,185.59
ROOSEVELT	18,371.25	30,894.49	18,371.25
LAGRO	40,367.88	41,615.78	40,367.88
QUIAPO PALANCA	8,572.47	10,393.28	8,572.47
BETTER LIVING	82,203.53	86,190.33	82,203.53
PATEROS	72,693.95	78,467.50	72,693.95
LAS PINAS	187,371.55	165,908.77	165,908.77
BACORR	62,686.90	63,027.44	62,686.90
IMUS CAVITE	149,460.22	152,108.19	149,460.22
MARIKINA J.P. RIZAL	55,796.30	54,095.31	54,095.31
TANDANG SORA	101,663.10	102,908.07	101,663.10
GIL PUYAT DIAN	39,251.19	38,436.61	38,436.61
EDSA ORTIGAS	55,384.76	56,004.35	55,384.76
AYALA ALABANG	138,647.44	148,442.53	138,647.44
SILANG	37,598.75	37,150.25	37,150.25
PASIG SAN JOAQUIN	55,145.15	55,041.93	55,041.93
PARK SQUARE II	84,223.65	84,439.09	84,223.65
LAONG LAAN	78,506.61	57,583.78	57,583.78
STA. ROSA	49,806.78	51,299.59	49,806.78
CAINTA PAROLA	46,694.81	46,587.78	46,587.78
A. ARNAIZ	31,866.91	34,001.94	31,866.91
GAGALANGIN	40,195.49	40,233.17	40,195.49
EDSA PLAZA	84,633.88	84,627.27	84,627.27
MEYCAUAYAN HIGHWAY	61,833.16	61,833.17	61,833.16
DILIMAN	184,176.76	184,113.20	184,113.20
MALABON HULONG DUHAT	56,623.44	57,291.32	56,623.44
COMMONWEALTH GOTESCO	73,951.36	73,968.69	73,951.36
KALOOKAN SAMSON ROAD	13,498.18	13,500.73	13,498.18
NAVOTAS	74,475.91	76,428.62	74,475.91
CASH AND CARRY	78,904.34	77,029.12	77,029.12
POLO VALENZUELA	30,961.09	30,273.91	30,273.91
OLIVES PLAZA	42,311.23	45,777.13	42,311.23
V. LUNA	120,584.41	120,888.09	120,584.41
COMMONWEALTH T. SORA	75,240.50	75,311.59	75,240.50
PASO DE BLAS	2,942.96	9,464.78	2,942.96
STA. QUITERIA	46,313.93	46,337.62	46,313.93
JAKA PLAZA	103,289.25	103,926.07	103,289.25
ALABANG TOWN CENTER	28,308.61	38,558.72	28,308.61
HAGONOY	22,887.68	22,892.78	22,887.68
NAGCARLAN	13,042.35	13,120.65	13,042.35
CAINTA ORTIGAS EXTENSION	51,234.44	51,436.48	51,234.44
TAGAYTAY	30,531.24	30,233.06	30,233.06
A. BONIFACIO	30,525.82	30,525.82	30,525.82
SAN MIGUEL BULACAN	6,841.15	15,980.06	6,841.15
CUBAO EDSA	22,362.79	23,156.86	22,362.79
CEBU LEON KILAT	2,104.89	2,409.78	2,104.89
CEBU JUAN LUNA	5,268.23	5,268.81	5,268.23
CAGAYAN T. NERI	54,444.01	54,556.54	54,444.01
DAVAO QUIRINO	13,149.90	13,214.17	13,149.90
TACLOBAN SALAZAR	21,057.76	21,058.39	21,057.76
DAVAO SAN PEDRO	77,297.03	77,762.02	77,297.03
ILOILO VALERIA	318,014.41	269,475.43	269,475.43
DAVAO LAPU-LAPU	5,156.22	4,493.20	4,493.20
BACOLOD LIBERTAD	18,185.70	18,205.08	18,185.70
ZAMBOANGA VETERANS	10,510.63	10,023.01	10,023.01
COTABATO MAGALLANES	7,697.76	6,366.41	6,366.41

CAGAYAN J. BORJA	18,486.35	19,566.46	18,486.35
DAVAO C.M. RECTO	59,139.24	58,547.55	58,547.55
DAVAO BANKEROHAN	7,111.07	5,277.79	5,277.79
GENERAL SANTOS ACHARON	25,239.76	24,404.81	24,404.81
TACLOBAN BURGOS	7,136.92	6,264.39	6,264.39
CEBU CARBON	426.04	371.51	371.51
BACOLOD ARANETA	54,455.71	54,620.90	54,455.71
OZAMIS ZAMORA	27,862.72	28,114.56	27,862.72
ILOILO IZNART	225,033.08	217,406.70	217,406.70
ORMOC RIZAL	6,958.12	6,612.09	6,612.09
CAGAYAN CARMEN I	6,810.21	7,043.00	6,810.21
ZAMBOANGA CLIMACO	13,361.17	13,662.04	13,361.17
CEBU FUENTE	60,877.39	61,288.90	60,877.39
DUMAGUETE	44,179.05	44,421.08	44,179.05
BUTUAN LUNA	24,043.37	20,321.92	20,321.92
TAGBILARAN	37,197.93	37,197.85	37,197.85
COTABATO PLAZA	26,105.71	25,694.44	25,694.44
TACURONG	17,854.39	18,304.60	17,854.39
CATBALOGAN	14,656.89	15,112.54	14,656.89
PAGADIAN RIZAL	10,702.42	10,797.26	10,702.42
ILIGAN QUEZON	31,765.10	32,510.94	31,765.10
KORONADAL ZULUETA	25,079.21	25,085.70	25,079.21
TAGUM	8,134.09	8,454.10	8,134.09
CEBU TABUNOK	4,307.16	4,095.63	4,095.63
CAGAYAN PUBLIC MARKET	12,444.68	12,853.44	12,444.68
GENERAL SANTOS PIONEER	14,068.00	14,286.77	14,068.00
KALIBO	63,365.71	63,352.27	63,352.27
MANDAUE	6,271.04	6,424.79	6,271.04
ROXAS MCKINLEY	97,143.17	96,892.41	96,892.41
ILOILO LA PAZ	82,263.12	81,988.75	81,988.75
ILIGAN PALAO	17,926.70	18,865.04	17,926.70
MALAYBALAY	24,299.73	24,243.40	24,243.40
VALENCIA	12,249.49	12,933.56	12,249.49
CAGAYAN LAPASAN	33,733.19	29,529.03	29,529.03
DAVAO MATI MABINI	4,992.44	5,212.07	4,992.44
KORONADAL ALUNAN	14,519.01	14,930.61	14,519.01
SAN CARLOS	4,123.34	4,208.44	4,123.34
DIGOS	23,642.71	23,577.61	23,577.61
ILOILO MABINI	39,729.98	41,017.64	39,729.98
CALBAYOG	4,819.21	4,799.26	4,799.26
SAN JOSE ANTIQUE	44,648.52	44,690.08	44,648.52
CAGAYAN OSMENA COGON	37,078.85	37,273.70	37,078.85
MIDSAYAP	11,893.29	11,893.29	11,893.29
LAPU-LAPU	4,826.49	5,496.47	4,826.49
COTABATO SINSUAT	20,144.65	20,150.68	20,144.65
ROXAS-ROXAS	63,216.94	63,098.07	63,098.07
SILAY CITY	15,896.20	14,492.29	14,492.29
MOLAVE	3,500.56	3,352.78	3,352.78
KIDAPAWAN	22,521.43	22,012.12	22,012.12
BUTUAN SATORRE	1,704.10	5,024.19	1,704.10
AYALA CENTER CEBU	11,499.20	11,829.98	11,499.20
DIPOLOG	6,001.50	6,015.17	6,001.50
CATARMAN	5,401.43	5,585.56	5,401.43
GENERAL SANTOS SANTIAGO	5,846.04	6,264.32	5,846.04
DAVAO MATINA	173.65	-	-
Subtotal	P 12,980,930.16	P 13,205,976.54	P 12,815,654.33

DECEMBER	Per Register of Senior Citizens' Transactions		Per Independent CPA's Audit Report		Allowable Discount Per Court's Evaluation	
	P		P		P	
BAMBANG	P	81,670.78	P	80,102.17	P	80,102.17
GLORIETTA		97,859.48		111,234.41		97,859.48
KALOOKAN 9TH AVE.		41,284.50		40,426.13		40,426.13
CUBAO ROMULO		201,217.40		201,110.79		201,110.79
QUIAPO		174,150.61		177,318.57		174,150.61
LEGARDA GASTAMBIDE		22,413.67		23,689.62		22,413.67
PACO PAZ		87,283.69		89,791.92		87,283.69
PASAY TAFT		47,127.11		63,775.88		47,127.11
KALENTONG GENERAL		76,832.87		79,688.15		76,832.87
SANGANDAAN		50,202.45		50,586.13		50,202.45
CUBAO AURORA		75,156.36		75,232.25		75,156.36
BACLARAN QUIRINO		56,577.87		59,015.16		56,577.87
MAKATI JP RIZAL		51,502.85		109,235.20		51,502.85
RECTO AVENIDA		43,962.36		43,962.36		43,962.36
MAGALLANES		204,919.11		213,345.28		204,919.11
TRABAJO		63,385.04		63,405.13		63,385.04
BLUMENTRITT AVENIDA		83,666.34		90,895.64		83,666.34
VILLALOBOS		53,017.11		63,325.22		53,017.11
ERMITA		98,653.54		98,683.40		98,653.54
STO. CRISTO		61,045.97		63,959.02		61,045.97
GREENHILLS		319,333.31		335,088.58		319,333.31
SAN JUAN		114,201.51		117,864.64		114,201.51
PASAY LIBERTAD		81,619.51		79,456.79		79,456.79
CONGRESSIONAL		277,371.77		277,473.60		277,371.77
PASIG MUTYA		48,641.89		48,376.61		48,376.61
CUBAO QUIRINO		117,741.09		114,836.12		114,836.12
GUADALUPE		67,805.75		67,658.49		67,658.49
BACLARAN AIRPORT		47,606.79		47,676.72		47,606.79
ESPANA		77,584.50		86,069.38		77,584.50
MARIKINA CONCEPCION		128,034.63		128,254.99		128,034.63
PASIG MABINI		104,318.91		110,389.30		104,318.91
MALABON PLAZA		84,798.68		82,130.67		82,130.67
EARNSHAW		26,476.79		26,478.90		26,476.79
BANAUE		28,821.67		77,838.48		28,821.67
CAVITE		88,143.63		87,938.50		87,938.50
BINAN PLAZA		43,164.12		68,195.01		43,164.12
MALOLOS PLAZA		61,633.20		64,176.71		61,633.20
ALABANG MONTILLANO		69,112.87		68,054.85		68,054.85
CALAMBA CROSSING		55,737.70		55,497.01		55,497.01
ROSARIO		26,751.14		33,171.19		26,751.14
BINAKAYAN		111,533.32		112,979.97		111,533.32
MALIBAY		63,063.34		64,338.11		63,063.34
CENTRAL MARKET		54,714.99		54,685.63		54,685.63
PRITIL		36,304.47		39,512.76		36,304.47
STA MESA V. MAPA		55,304.92		54,029.67		54,029.67
MARIKINA DELA PAZ		91,958.78		102,618.38		91,958.78
MURPHY		48,357.93		49,346.89		48,357.93
DEL MONTE		67,785.99		70,053.16		67,785.99
NEPA Q MART		64,547.78		64,642.50		64,547.78
NORTHBAY		18,757.89		18,007.05		18,007.05
PACO PEDRO GIL		91,852.63		93,106.60		91,852.63
SHOPPESVILLE		225,040.25		227,106.74		225,040.25
R. HIDALGO		42,270.79		45,261.28		42,270.79

KALOOKAN MONUMENTO	100,074.13	95,544.11	95,544.11
ANTIPOLO	46,975.26	53,140.46	46,975.26
SAN PEDRO	111,441.79	115,949.05	111,441.79
PARK SQUARE I	73,556.89	74,952.21	73,556.89
NOVALICHES PLAZA	-	-	-
RETIRO	226,683.00	240,667.85	226,683.00
KALOOKAN 11TH AVE.	71,658.68	68,624.02	68,624.02
MEYCAUAYAN PLAZA	43,450.25	43,499.03	43,450.25
STA ANA	71,461.08	77,469.18	71,461.08
MUNTINLUPA	41,144.94	40,556.80	40,556.80
ALI MALL	130,737.10	143,395.03	130,737.10
SCOUT BORROMEO	257,084.21	263,743.08	257,084.21
EDSA CENTRAL	41,827.11	41,786.94	41,786.94
ZAPOTE	78,986.89	89,665.62	78,986.89
BLUMENTRITT OROQUIETA	82,607.52	89,498.41	82,607.52
LOS BANOS	70,390.81	79,648.87	70,390.81
BINAN PATERNO	44,639.19	51,390.45	44,639.19
PARANAQUE	57,938.75	63,216.72	57,938.75
EDSA WEST	155,786.74	168,149.38	155,786.74
STA MESA MAGSAYSAY	50,976.21	51,161.61	50,976.21
STA CRUZ LAGUNA	67,595.92	67,569.87	67,569.87
KARUHATAN	42,557.61	41,366.99	41,366.99
NOLASCO	48,720.72	49,516.14	48,720.72
PASAY BURGOS	69,389.63	69,436.10	69,389.63
PLARIDEL	40,500.51	38,644.31	38,644.31
CLOVERLEAF	8,440.48	8,312.36	8,312.36
SUCAT	101,183.76	105,830.01	101,183.76
CAINTA JUNCTION	49,251.38	50,573.71	49,251.38
SINILOAN	18,892.46	18,971.96	18,892.46
ESCOLTA	47,728.05	49,511.06	47,728.05
BROADWAY CENTRUM	152,660.84	171,610.17	152,660.84
GIL PUYAT WASHINGTON	26,807.19	27,288.07	26,807.19
MALANDAY	27,917.39	27,367.43	27,367.43
EDSA LIBERTAD	94,420.60	99,278.17	94,420.60
TANAY	19,765.54	19,574.28	19,574.28
MAYPAJO	30,085.85	30,265.97	30,085.85
MALINTA	41,204.08	41,309.69	41,204.08
NAIC	51,201.98	52,241.34	51,201.98
KALENTONG PERSHING	75,002.69	77,555.18	75,002.69
STA MARIA	92,023.30	96,279.76	92,023.30
CALAMBA PABALAN	37,281.72	34,996.52	34,996.52
RECTO QUEZON-SETAN	20,631.20	20,649.88	20,631.20
BALAGTAS	44,683.22	45,332.94	44,683.22
NOVALICHES SUSANO	39,950.02	40,109.08	39,950.02
TAYTAY	47,208.43	45,836.98	45,836.98
RECTO SOLER	81,756.42	81,851.82	81,756.42
HARRISON PLAZA	121,596.80	126,095.58	121,596.80
GIL PUYAT URBAN	88,164.15	92,222.89	88,164.15
MASINAG	41,844.64	43,839.89	41,844.64
Q-PLAZA	121,766.42	121,114.86	121,114.86
ALABANG HIGHWAY	34,019.74	34,205.89	34,019.74
PASONG TAMON	37,021.48	36,969.16	36,969.16
EDSA PIONEER	26,933.34	27,048.50	26,933.34
KALOOKAN PLAZA	59,431.75	62,052.64	59,431.75
NOVALICHES QUIRINO	52,118.69	55,561.02	52,118.69
LANDMARK	40,248.42	40,152.54	40,152.54
MORONG	20,452.23	29,255.84	20,452.23

EDSA SHAW	21,396.33	22,917.57	21,396.33
FARMERS PLAZA	70,332.84	68,636.66	68,636.66
FAIRVIEW	99,095.33	104,773.83	99,095.33
QUEZON AVENUE	118,602.43	117,294.19	117,294.19
KALOOKAN GOTESCO	133,402.13	132,259.67	132,259.67
EDSA MAYFLOWER	107,357.36	108,170.40	107,357.36
PASAY ROTONDA	24,878.61	24,418.94	24,418.94
ROOSEVELT	36,616.50	35,502.16	35,502.16
LAGRO	47,375.15	47,095.79	47,095.79
QUIAPO PALANCA	15,127.33	16,039.48	15,127.33
BETTER LIVING	86,647.68	96,909.96	86,647.68
PATEROS	76,005.43	84,965.73	76,005.43
LAS PINAS	190,464.91	171,907.60	171,907.60
BACOR	59,983.72	59,881.43	59,881.43
IMUS CAVITE	150,740.75	161,981.40	150,740.75
MARIKINA J.P. RIZAL	62,082.34	67,569.32	62,082.34
TANDANG SORA	112,954.71	112,646.79	112,646.79
GIL PUYAT DIAN	39,782.15	49,193.58	39,782.15
EDSA ORTIGAS	52,043.08	53,540.94	52,043.08
AYALA ALABANG	141,778.31	152,261.33	141,778.31
SILANG	42,449.17	42,888.78	42,449.17
PASIG SAN JOAQUIN	65,953.30	65,934.52	65,934.52
PARK SQUARE II	95,626.07	96,042.92	95,626.07
LAONG LAAN	58,953.71	61,420.75	58,953.71
STA. ROSA	48,857.84	46,968.92	46,968.92
CAINTA PAROLA	53,158.78	53,110.11	53,110.11
A. ARNAIZ	36,221.88	36,235.25	36,221.88
GAGALANGIN	44,656.41	46,728.67	44,656.41
EDSA PLAZA	124,241.56	127,527.33	124,241.56
MEYCAUAYAN HIGHWAY	55,783.51	60,821.50	55,783.51
DILIMAN	170,061.56	175,545.17	170,061.56
MALABON HULONG DUHAT	59,296.13	59,576.78	59,296.13
COMMONWEALTH GOTESCO	81,257.35	81,679.94	81,257.35
KALOOKAN SAMSON ROAD	14,854.63	15,396.51	14,854.63
NAVOTAS	87,339.46	87,880.14	87,339.46
CASH AND CARRY	82,540.22	86,643.78	82,540.22
POLO VALENZUELA	48,534.81	34,281.45	34,281.45
OLIVES PLAZA	44,718.55	49,062.26	44,718.55
V. LUNA	155,810.45	155,666.65	155,666.65
COMMONWEALTH T. SORA	94,795.83	94,225.01	94,225.01
PASO DE BLAS	8,234.42	9,440.90	8,234.42
STA. QUITERIA	48,173.10	48,207.55	48,173.10
JAKA PLAZA	98,632.96	108,551.98	98,632.96
ALABANG TOWN CENTER	28,810.68	36,410.58	28,810.68
HAGONOY	24,974.04	25,966.75	24,974.04
NAGCARLAN	13,751.47	13,698.82	13,698.82
CAINTA ORTIGAS EXTENSION	44,572.19	48,075.63	44,572.19
TAGAYTAY	35,363.34	35,502.55	35,363.34
A. BONIFACIO	36,892.76	35,768.88	35,768.88
SAN MIGUEL BULACAN	17,529.03	17,671.07	17,529.03
CUBAO EDSA	25,351.61	24,967.00	24,967.00
MALOLOS H-WAY	9,467.83	20,581.59	9,467.83
PASIG GOTESCO	16,729.00	17,403.09	16,729.00
FORBES SAN ANTONIO	4,318.40	1,070.75	1,070.75
TANZA	-	-	-
CEBU LEON KILAT	3,600.13	3,938.95	3,600.13
CEBU JUAN LUNA	6,901.42	7,009.42	6,901.42

CAGAYAN T. NERI	50,304.53	50,127.83	50,127.83
DAVAO QUIRINO	11,624.61	11,607.21	11,607.21
TACLOBAN SALAZAR	20,440.60	20,778.89	20,440.60
DAVAO SAN PEDRO	50,948.42	49,951.04	49,951.04
ILOILO VALERIA	282,785.91	265,217.93	265,217.93
DAVAO LAPU-LAPU	5,889.61	5,889.65	5,889.61
BACOLOD LIBERTAD	18,303.16	19,054.15	18,303.16
ZAMBOANGA VETERANS	11,099.67	10,901.92	10,901.92
COTABATO MAGALLANES	6,374.73	6,359.18	6,359.18
CAGAYAN J. BORJA	32,534.26	28,334.26	28,334.26
DAVAO C.M. RECTO	63,854.07	70,449.65	63,854.07
DAVAO BANKEROHAN	10,498.77	8,722.34	8,722.34
GENERAL SANTOS ACHARON	29,429.04	29,792.36	29,429.04
TACLOBAN BURGOS	6,973.55	7,265.22	6,973.55
CEBU CARBON	494.25	552.58	494.25
BACOLOD ARANETA	48,339.48	49,908.73	48,339.48
OZAMIS ZAMORA	29,819.26	29,875.27	29,819.26
ILOILO IZNART	242,640.97	247,858.97	242,640.97
ORMOC RIZAL	5,115.06	5,030.34	5,030.34
CAGAYAN CARMEN I	6,719.99	6,719.99	6,719.99
ZAMBOANGA CLIMACO	14,778.87	15,003.45	14,778.87
CEBU FUENTE	38,478.86	38,958.30	38,478.86
DUMAGUETE	51,410.93	52,010.77	51,410.93
BUTUAN LUNA	26,487.72	26,391.19	26,391.19
TAGBILARAN	63,527.17	43,879.97	43,879.97
COTABATO PLAZA	22,534.50	23,006.75	22,534.50
TACURONG	17,282.67	17,212.36	17,212.36
CATBALOGAN	17,697.09	17,776.71	17,697.09
PAGADIAN RIZAL	11,584.53	11,582.53	11,582.53
ILIGAN QUEZON	36,614.70	37,123.74	36,614.70
KORONADAL ZULUETA	28,013.31	28,182.93	28,013.31
TAGUM	8,159.34	8,099.34	8,099.34
CEBU TABUNOK	3,220.88	3,465.55	3,220.88
CAGAYAN PUBLIC MARKET	11,668.08	11,667.32	11,667.32
GENERAL SANTOS PIONEER	17,797.00	18,045.21	17,797.00
KALIBO	54,159.09	54,103.46	54,103.46
MANDAUE	4,133.24	4,236.07	4,133.24
ROXAS MCKINLEY	104,879.56	105,234.10	104,879.56
ILOILO LA PAZ	88,798.09	88,879.91	88,798.09
ILIGAN PALAO	15,961.58	16,220.44	15,961.58
MALAYBALAY	23,817.24	23,873.43	23,817.24
VALENCIA	10,974.05	10,973.95	10,973.95
CAGAYAN LAPASAN	28,813.02	28,813.01	28,813.01
DAVAO MATI MABINI	4,369.42	5,606.75	4,369.42
KORONADAL ALUNAN	15,163.84	19,071.29	15,163.84
SAN CARLOS	4,806.52	4,711.34	4,711.34
DIGOS	26,419.45	27,280.16	26,419.45
ILOILO MABINI	35,545.80	35,957.17	35,545.80
CALBAYOG	8,911.63	8,946.55	8,911.63
SAN JOSE ANTIQUE	43,954.10	44,685.74	43,954.10
CAGAYAN OSMENA COGON	32,469.90	32,560.37	32,469.90
MIDSAYAP	11,814.93	11,762.54	11,762.54
LAPU-LAPU CITY	6,282.21	6,304.00	6,282.21
COTABATO SINSUAT	14,616.19	13,660.01	13,660.01
ROXAS-ROXAS	65,864.37	66,392.70	65,864.37
SILAY CITY	19,908.86	19,750.75	19,750.75
MOLAVE	3,612.88	3,779.08	3,612.88

KIDAPAWAN	51,724.33	31,892.13	31,892.13
BUTUAN SATORRE	6,337.09	6,337.09	6,337.09
AYALA CENTER CEBU	8,886.00	9,200.89	8,886.00
DIPOLOG	6,448.50	6,987.75	6,448.50
CATARMAN	6,499.58	6,637.63	6,499.58
GENERAL SANTOS SANTIAGO	7,167.45	6,869.37	6,869.37
Subtotal	<u>P 13,041,066.05</u>	<u>P 14,300,355.18</u>	<u>P 13,697,173.82</u>
TOTAL	<u>P 144,162,084.33</u>	<u>P 144,317,785.95</u>	P 140,397,471.07
LESS: VAT COMPONENT			<u>12,763,406.46</u>
DISCOUNTS GIVEN TO SENIOR CITIZENS WITH SUPPORTING DOCUMENTS			<u>P 127,634,064.61</u>